THIRTY-NINTH ANNUAL REPORT

OF THE

DIVISION OF LOCAL GOVERNMENT SERVICES

1976

STATEMENTS OF FINANCIAL CONDITION
OF COUNTIES AND MUNICIPALITIES

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DECEMBER, 1977
Prepared by
STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF LOCAL GOVERNMENT SERVICES
Price $15.00

Patricia Q. Sheehan
Commissioner

John F. Laezza
Director

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PATRICIA Q. SHEEHAN
COMMISSIONER

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS
363 WEST STATE STREET
TRENTON, N. J. 08625

TO: THE HONORABLE BRENDAN T. BYRNE
GOVERNOR

MEMBERS - NEW JERSEY LEGISLATURE

FROM: PATRICIA Q. SHEEHAN

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

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

FORWARD

This report, the thirty-ninth in a series which has been published consecutively since 1938, is reflective of and parallels closely all preceding reports. The five-year General Revenue Sharing Program enacted in 1972 is again included in the body of the report. Revenue Sharing budgeted receipts are indicated separately as a revenue realized, and expenditures from these receipts are incorporated into the regular expenditure listings. A separate document detailing general revenue sharing expenditures for each county and municipality will be available shortly.

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

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

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

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

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

John F. Laezza

John F. Laezza, Director
Division of Local Government Services

STATE OF NEW JERSEY
Brendan T. Byrne, Governor

DEPARTMENT OF COMMUNITY AFFAIRS
Patricia Q. Sheehan, Commissioner

DIVISION OF LOCAL GOVERNMENT SERVICES
John F. Laezza, Director

Barry Skokowski, Deputy Director

LOCAL GOVERNMENT SUPPORT SERVICES UNIT
Howard Izes, Administrator

MEMBERS OF THE LOCAL FINANCE BOARD
John F. Laezza, Chairman
James E. Campbell
Stanley D. Iacono
Philip Portnoy
William F. Smith
Barbara G. Werber
Helen Mathews, Secretary

ACKNOWLEDGEMENTS

The Thirty-Ninth edition of this Annual Report was prepared by the Divisions' Local Government Support Services Unit, headed by Howard Izes. Grateful acknowledgement is extended to the following staff members: Fred Begelman for overall support; Anthony Celentano and David Grimm updated the computer programs that structured the data necessary for generating the municipal and county sheets; Frank W. Haines and William McDonnell for data compilation, verification and EDP assistance. Appreciation is also extended to Barbara Fell and Barbara Lyden who typed all that the computer did not.

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

John F. Laezza, Director
Division of Local Government Services

STATEWIDE TOTALS FOR 1976

Population, 1970 (Revised)	7,192,805
Population, 1976 (Provisional)	7,431,750
Land Area (Square Miles)	7,489.20
Net Valuation Taxable-Municipal	$ 78,444,350,671
Net Valuation Taxable-County	$102,617,849,665
State Equalized Valuation	$102,153,754,152
Tax Levy	$3,308,979,964

TYPES OF LOCAL GOVERNMENT UNITS IN NEW JERSEY

COUNTIES (21) MUNICIPALITIES (567)

COUNTY	BOROUGH	TOWNSHIP	CITY	TOWN	VILLAGE	TOTAL
Atlantic	3	6	13	1	0	23
Bergen	56	9	3	0	2	70
Burlington	6	31	3	0	0	40
Camden	27	8	2	0	0	37
Cape May	7	4	5	0	0	16
Cumberland	1	10	3	0	0	14
Essex	8	4	3	6	1	22
Gloucester	10	13	1	0	0	24
Hudson	1	2	4	5	0	12
Hunterdon	10	14	1	1	0	26
Mercer	4	8	1	0	0	13
Middlesex	12	10	3	0	0	25
Monmouth	35	15	2	0	1	53
Morris	16	20	0	3	0	39
Ocean	19	14	0	0	0	33
Passaic	10	3	3	0	0	16
Salem	3	11	1	0	0	15
Somerset	12	9	0	0	0	21
Sussex	8	15	0	1	0	24
Union	77	8	5	1	0	21
Warren	2	18	0	3	0	23
Total	257	232	53	21	4	567

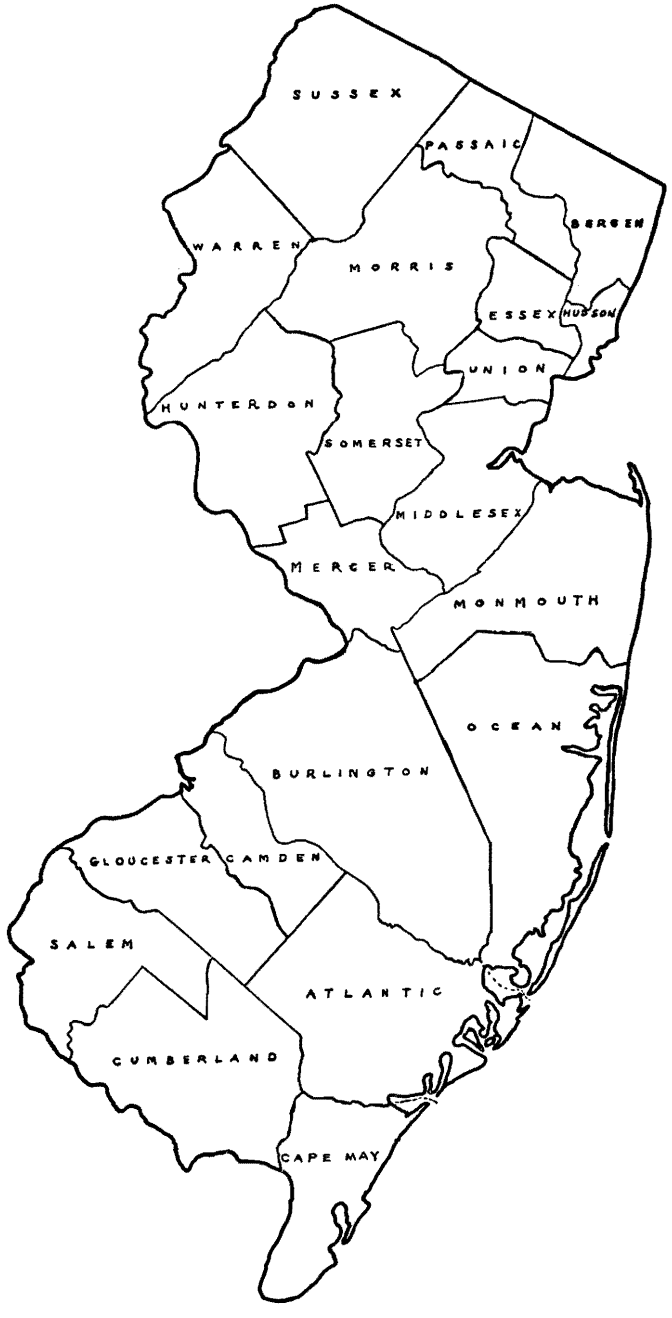


TABLE 1

POPULATION CLASSIFICATIONS OF NEW JERSEY COUNTIES AND CITIES
(BASED UPON THE 1970 OFFICIAL CENSUS)

Counties (R.S. 40:17-2)

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 the Atlantic Ocean = Hunterdon, Salem Gloucester, Cumberland, Somerset, Sussex Warren
4th Class	Less than 50,000 = Not bordering on Atlantic Ocean = None
5th Class	Bordering on the Atlantic Ocean, exceeding 100,000 = Monmouth, Atlantic, Ocean
6th Class	Bordering on the Atlantic Ocean, less than 100,000 = Cape May

Cities (R.S. 40:167-2)

1st Class	Exceeding 150,000 = Newark and Jersey City
2nd Class	12,000-150,000
3rd Class	All those not in 1st or 2nd class, except cities bordering upon Atlantic Ocean which are seaside or summer resorts.
4th Class	All cities bordering upon the Atlantic Ocean which are seaside or summer resorts.

TABLE 2

LOCAL UNITS RANKED BY POPULATION - 1976 ESTIMATES

COUNTY	POPULATION
Essex	924,830
Bergen	910,865
Middlesex	612,370
Hudson	606,190
Union	550,515
Camden	484,305
Monmouth	482,190
Passaic	471,175
Morris	406,665
Burlington	331,745
Mercer	321,050
Ocean	261,750
Somerset	207,315
Gloucester	185,300
Atlantic	178,850
Cumberland	129,795
Sussex	87,390
Warren	77,520
Hunterdon	74,525
Salem	63,815
Cape May	63,590
Total	7,431,750

MUNICIPALITY	POPULATION
Newark City	373,025
Jersey City	256,235
Paterson City	147,380
Elizabeth City	114,685
Trenton City	106,825
Woodbridge Twp.	101,945
Camden City	100,535
Hamilton Twp. (Mer.)	82,875
Clifton City	82,270
East Orange City	76,395
Bayonne City	73,445
Edison Twp.	70,675
Cherry Hill Twp.	67,575
Irvington Town	58,420
Parsippany T.H. Twp.	57,910
Middletown Twp.	57,800
Union City	57,560
Passaic City	55,955
Union Twp. (Union)	52,610
Bloomfield Town	52,185
Old Bridge Twp.	52,180
Vineland City	51,140
Dover Twp.	50,650
Wayne Twp.	50,215
North Bergen Twp.	48,175
Plainfield City	48,075
Hoboken City	46,290
Willingboro Twp.	45,970
Brick Twp.	45,725
West Orange Town	43,610
Montclair Town	43,395
New Brunswick City	42,790
Teaneck Twp.	42,280
Linden City	42,120
West New York Town	41,140
Atlantic City	40,780
Piscataway Twp.	40,130
Perth Amboy City	39,760
Belleville Town	38,925
Kearny Town	38,110
Fair Lawn Boro.	37,735
East Brunswick Twp.	37,035
Pennsauken Twp.	36,890
Hackensack City	36,780
Gloucester Twp.	36,395
Westfield Town	34,115
Sayreville Boro.	33,940
Long Branch City	33,515
Orange City	33,300
Ewing Twp.	33,110
Lakewood Twp.	32,945
Franklin Twp. (Som.)	32,380
Nutley Town	32,245
Bridgewater Twp.	31,410
Garfield City	31,380
Fort Lee Boro.	31,230
Livingston Twp.	30,800
Rahway City	29,615
Bergenfield Boro.	29,205
Paramus Boro.	28,890
Neptune Twp.	28,420
Cranford Twp.	27,665
Ridgewood Twp.	27,495
Lodi Boro.	26,260
Deptford Twp.	25,125
Maplewood Twp.	24,485
Englewood City	24,260
Howell Twp.	24,055
Summit City	23,330
Roselle Boro.	23,140
Hazlet Twp.	23,105
Lyndhurst Twp.	22,990
Scotch Plains Twp.	22,985
Millville City	22,910
Carteret Boro.	22,635
North Plainfield Boro.	22,595
Pemberton Twp.	22,075
South Plainfield Boro.	22,065
Hillside Twp.	21,505
Bridgeton City	21,465
Jackson Twp.	21,405
Millburn Twp.	20,915
Elmwood Park Boro.	20,915
Ocean Twp. (Mon.)	20,785
Rutherford Boro.	20,655
Dumont Boro.	20,445
East Windsor Twp.	20,405
Morris Twp.	20,210
Lawrence Twp. (Mer.)	20,035
Rockaway Twp.	20,010
Cliffside Park Boro.	19,445
New Milford Boro.	19,280
Hawthorne Boro.	19,165
Clark Twp.	19,105
Matawan Twp.	19,065

TABLE 2 - (continued)

MUNICIPALITY	POPULATION
West Milford Twp.	19,025
Maple Shade Twp.	18,415
Lindenwold Boro.	18,180
N. Arlington Boro.	18,165
North Brunswick Twp.	18,015
Haddon Twp.	18,010
Washington Twp.(Glo.)	17,950
Phillipsburg Town	17,770
Cinnaminson Twp.	17,565
Morristown Town	17,535
Collingswood Boro.	17,405
Freehold Twp.	17,390
Roxbury Twp.	17,340
Wall Twp.	17,190
Madison Boro.	16,990
Point Pleasant Boro.	16,705
South Orange Vill.	16,675
Wyckoff Twp.	16,500
Monroe Twp.(Glo.)	16,440
Asbury Park City	16,410
Bellmawr Boro.	16,365
Saddle Brook Twp.	16,365
Evesham Twp.	16,355
Metuchen Boro.	16,260
Moorestown Twp.	15,870
South River Boro.	15,840
Manalapan Twp.	15,830
Dover Town	15,645
Middlesex Boro.	15,615
Jefferson Twp.	15,580
South Brunswick Twp.	15,440
Springfield Twp.(Un.)	15,370
Verona Boro.	15,360
West Deptford Twp.	15,275
Gloucester City	15,175
Oakland Boro.	15,140
Randolph Twp.	15,030
Highland Park Boro.	14,850
Pequannock Twp.	14,725
Roselle Park Boro.	14,615

MUNICIPALITY	POPULATION
Denville Twp.	14,560
Tenafly Boro.	14,410
Cedar Grove Twp.	14,395
Pennsville Twp.	14,355
New Providence Boro.	14,290
Pleasantville City	14,215
Princeton Twp.	14,065
Ridgefield Park Twp.	14,055
Mount Olive Twp.	13,975
Manchester Twp.	13,865
Glassboro Boro.	13,830
Bernards Twp.	13,765
Winslow Twp.	13,605
Berkeley Heights Twp.	13,600
Hasbrouck Heights Boro.	13,580
Somerville Boro.	13,530
Manville Boro.	13,520
Palisades Park Boro.	13,510
Marlboro Twp.	13,500
New Hanover Twp.	13,325
Mount Holly Twp.	13,240
Weehawken Twp.	13,220
Ramsey Boro.	13,060
Glen Rock Boro.	13,050
Haddonfield Boro.	12,980
Montville Twp.	12,850
Waldwick Boro.	12,780
Woodbury City	12,765
River Edge Boro.	12,690
Egg Harbor City	12,680
Berkeley Twp.	12,675
Mount Laurel Twp.	12,515
Burlington Twp.	12,500
Hillsborough Twp.	12,500
Red Bank Boro.	12,480
West Paterson Boro.	12,470
Hammonton Town	12,410
West Caldwell Boro.	12,330
Princeton Boro.	12,230
Harrison Town	12,150

MUNICIPALITY	POPULATION
Secaucus Town	12,105
Little Falls Twp.	12,035
Mahwah Twp.	12,030
Hillsdale Boro.	12,020
Delran Twp.	11,765
Pompton Lakes Boro.	11,755
Totowa Boro.	11,695
Eatontown Boro.	11,665
Ringwood Boro.	11,615
Burlington City	11,570
Sparta Twp.	11,565
Hanover Twp.	11,475
Westwood Boro.	11,425
Lower Twp.	11,360
Ocean City	11,240
Ridgefield Boro.	11,220
Maywood Boro.	11,065
Freehold Boro.	11,040
Wallington Boro.	10,915
Washington Twp. (Berg.)	10,895
Runnemede Boro.	10,870
Hopatcong Boro.	10,860
Fairview Boro.	10,805
Monroe Twp. (Midd.)	10,765
Audubon Boro.	10,750
Bound Brook Boro.	10,675
Hopewell Twp. (Mer.)	10,560
Pitman Boro.	10,550
Margate City	10,420
Ventnor City	10,335
Mantua Twp.	10,310
Stratford Boro.	10,285
Keansburg Boro.	10,225
Medford Twp.	10,060
Hackettstown Town	10,000
Franklin Twp. (Glo.)	9,800
Galloway Twp.	9,795
South Amboy City	9,775
Matawan Boro.	9,740
Chatham Boro.	9,735

TABLE 2 - (continued)

MUNICIPALITY	POPULATION
Little Ferry Boro.	9,625
Wanaque Boro.	9,595
Lincoln Park Boro.	9,500
Middle Twp.	9,345
Kenilworth Boro.	9,330
Haddon Heights Boro.	9,325
Boonton Town	9,320
Fanwood Boro.	9,280
River Vale Twp.	9,160
Park Ridge Boro.	9,150
Warren Twp.	9,150
Bogota Boro.	9,080
Northfield City	8,920
Florence Twp.	8,910
Leonia Boro.	8,905
Somers Point City	8,900
Oradell Boro.	8,865
Barrington Boro.	8,780
North Hanover Twp.	8,755
East Rutherford Boro.	8,735
Riverside Twp.	8,715
Closter Boro.	8,710
Caldwell Boro.	8,685
Edgewater Park Twp.	8,640
Tinton Falls Boro.	8,575
Chatham Twp.	8,525
Glen Ridge Boro.	8,525
Emerson Boro.	8,525
Spotswood Boro.	8,505
Wood-Ridge Boro.	8,480
Paulsboro Boro.	8,380
Midland Park Boro.	8,300
Cresskill Boro.	8,275
Bloomingdale Boro.	8,270
Readington Twp.	8,250
Florham Park Boro	8,240
Vernon Twp.	8,205
East Hanover Twp.	8,175
Upper Saddle River	8,165
Salem City	8,000
Kinnelon Boro.	7,970
Franklin Lakes Boro.	7,935
Lacey Twp.	7,850
Bordentown Twp.	7,845
Hamilton Twp. (Atlantic)	7,760
Passaic Twp.	7,755
North Haledon Boro.	7,730
Washington Twp. (Morris)	7,725
Butler Boro.	7,720
Montvale Boro.	7,660
Raritan Twp.	7,630
Newton Town	7,520
Carney's Point Twp.	7,495
Mountainside Boro.	7,485
Rumson Boro.	7,440
Brigantine City	7,415
Keyport Boro.	7,410
West Windsor Twp.	7,400
Voorhees Twp.	7,320
Fairfield Boro.	7,230
Palmyra Boro.	7,215
Dunellen Boro.	7,170
West Long Branch Boro.	7,055
Somerdale Boro.	7,010
Upper Deerfield Twp.	6,860
Milltown Boro.	6,860
Carlstadt Boro.	6,850
North Caldwell Boro.	6,790
Raritan Boro.	6,770
Bernardsville Boro.	6,725
Haledon Boro.	6,700
Union Beach Boro.	6,675
Rockaway Boro.	6,660
Holmdel Twp.	6,655
Absecon City	6,645
Montgomery Twp.	6,585
Linwood City	6,440
Allendale Boro.	6,410
Branchburg Twp.	6,400
Rochelle Park Twp.	6,350
Southampton Twp.	6,340
Colts Neck Twp.	6,340
Washington Boro.	6,320
Pine Hill Boro.	6,300
Magnolia Boro.	6,260
Penns Grove Boro.	6,245
Fair Haven Boro.	6,220
Little Silver Boro.	6,135
Berlin Twp.	6,000
Englewood Cliffs Boro.	5,940
Greenwich Twp. (Glo.)	5,895
Clayton Boro.	5,840
Belmar Boro.	5,805
Guttenberg Town	5,785
Wharton Boro.	5,720
Morris Plains Boro.	5,650
Neptune City Boro.	5,645
Woodcliff Lake Boro.	5,635
Oceanport Boro.	5,620
Berlin Boro.	5,600
Hightstown Boro.	5,590
Mount Ephraim Boro.	5,575
Beachwood Boro.	5,420
Fairfield Twp.	5,405
Northvale Boro.	5,400
Clinton Twp.	5,395
Westville Boro.	5,380
Byram Twp.	5,380
Garwood Boro.	5,330
Prospect Park Boro.	5,300
Atlantic Highlands	5,265
Clementon Boro.	5,200
Demarest Boro.	5,190
Edgewater Boro.	5,140
Wantage Twp.	5,020
Medford Lakes Boro.	5,005
Pittsgrove Twp.	4,990
Harrington Park Boro.	4,975
Stafford Twp.	4,960
Manasquan Boro.	4,960

TABLE 2 - (continued)

MUNICIPALITY	POPULATION	MUNICIPALITY	POPULATION	MUNICIPALITY	POPULATION
Watchung Boro.	4,930	National Park Boro.	3,905	Lawnside Boro.	2,890
South Bound Brook Boro.	4,860	Commercial Twp.	3,890	Harrison Twp.	2,875
Point Pleasant Beach	4,835	Hardyston Twp.	3,885	High Bridge Boro.	2,870
Buena Vista Twp.	4,820	Barnegat Twp.	3,810	Alpha Boro.	2,870
Jamesburg Boro.	4,810	Washington Twp (Warren)	3,800	Dennis Twp.	2,825
Mountain Lakes Boro.	4,795	Woodbury Heights Boro.	3,795	Westampton Twp.	2,805
Little Egg Harbor Twp.	4,785	Haworth Boro.	3,770	Woodbine Boro.	2,795
Spring Lake Heights	4,705	Spring Lake Boro.	3,765	Riverdale Boro.	2,795
Lumberton Twp.	4,655	Mine Hill Twp.	3,690	East Amwell Twp.	2,775
Plumsted Twp.	4,625	Lopatcong Twp.	3,685	Belvidere Town	2,760
Roseland Boro.	4,605	Wildwood Crest Boro.	3,600	Pilesgrove Twp.	2,730
Oaklyn Boro.	4,595	Mullica Twp.	3,595	Upper Freehold Twp.	2,730
Waterford Twp.	4,580	Brielle Boro.	3,570	Gibbsboro Boro.	2,725
Bordentown City	4,560	Long Beach Twp.	3,545	Mansfield Twp. (Burl.)	2,720
Chester Twp.	4,560	East Greenwich Twp.	3,510	Millstone Twp.	2,720
Green Brook Twp.	4,550	Washington Twp. (Mer.)	3,500	Deerfield Twp.	2,710
Norwood Boro.	4,550	Buena Boro.	3,470	Quinton Twp.	2,680
Lebanon Twp.	4,510	Delaware Twp.	3,465	Union Twp. (Hunt.)	2,675
Egg Harbor Twp.	4,470	Riverton Boro.	3,415	Ocean Twp. (Ocean)	2,660
Franklin Boro.	4,405	Stanhope Boro.	3,360	Alloway Twp.	2,655
Lambertville City	4,385	Andover Twp.	3,360	Bedminster Twp.	2,645
Hohokus Boro.	4,375	Harding Twp.	3,340	Sea Isle City	2,625
Merchantville Boro.	4,330	Shrewsbury Boro.	3,325	Ogdensburg Boro.	2,575
South Toms River Boro.	4,325	Beverly City	3,280	Blairstown Twp.	2,535
Maurice River Twp.	4,295	Woodstown Boro.	3,275	Essex Fells Boro.	2,535
Delanco Twp.	4,205	Tewksbury Twp.	3,250	Tabernacle Twp.	2,525
Bradley Beach Boro.	4,200	Boonton Twp.	3,245	White Twp.	2,475
Hopewell Twp. (Cumb.)	4,170	Chesterfield Twp.	3,240	Springfield Twp. (Burl.)	2,470
Highlands Boro.	4,165	Wildwood City	3,225	Wenonah Boro.	2,465
Mansfield Twp. (War.)	4,120	Woodlynne Boro.	3,130	South Hackensack Twp.	2,455
Old Tappan Boro.	4,100	Netcong Boro.	3,115	Saddle River Boro.	2,455
Mendham Boro.	4,090	Frankford Twp.	3,090	Lawrence Twp. (Cumb.)	2,450
Flemington Boro.	4,035	Upper Pittsgrove Twp.	3,055	Kingwood Twp.	2,440
Mendham Twp.	4,020	Moonachie Boro.	3,050	Deal Boro.	2,425
North Wildwood City	4,010	Hainesport Twp.	2,980	Stillwater Twp.	2,410
Ponatcong Twp.	3,990	Lakehurst Boro.	2,945	Swedesboro Boro.	2,405
Mount Arlington Boro.	3,980	Laurel Springs Boro.	2,940	Alexandria Twp.	2,335
Upper Twp.	3,980	Elk Twp.	2,940	Hampton Twp.	2,330
Cape May City	3,975	Eastampton Twp.	2,930	Monmouth Beach Boro.	2,320
Holland Twp.	3,905	Brooklawn Boro.	2,920	Cranbury Twp.	2,320

TABLE 2 - (continued)

MUNICIPALITY	POPULATION
West Amwell Twp.	2,290
Hopewell Boro.	2,285
Franklin Twp. (Hunt.)	2,275
Winfield Twp.	2,265
Tuckerton Boro.	2,250
Independence Twp.	2,245
Pennington Boro.	2,170
Avon By The Sea Boro.	2,165
Oldmans Twp.	2,145
Sussex Boro.	2,115
Sea Girt Boro.	2,090
Woodland Twp.	2,085
Harmony Twp.	2,065
Franklin Twp. (War.)	2,045
Folsom Boro.	2,025
Plainsboro Twp.	2,005
East Newark Boro.	1,975
Peapack Gladstone Boro.	1,970
Oxford Twp.	1,905
Mannington Twp.	1,895
Avalon Boro.	1,885
Hamburg Boro.	1,880
Wrightstown Boro.	1,865
Logan Twp.	1,825
Downe Twp.	1,805
Allentown Boro.	1,795
Knowlton Twp.	1,785
Clinton Town	1,745
Elmer Boro.	1,685
Shamong Twp.	1,670
Green Twp.	1,650
Bethlehem Twp.	1,635
Newfield Boro.	1,595
Fredon Twp.	1,590
Greenwich Twp. (War.)	1,585
Beach Haven Boro.	1,585
Frenchtown Boro.	1,525
Lavallette Boro.	1,510
Seaside Park Boro.	1,490
Sea Bright Boro.	1,470

MUNICIPALITY	POPULATION
Pine Beach Boro.	1,465
Pemberton Boro.	1,465
Hampton Boro.	1,460
South Belmar Boro.	1,460
Island Heights Boro.	1,455
Audubon Park Boro.	1,435
Hi-Nella Boro.	1,405
Alpine Boro.	1,400
Lower Alloways Creek	1,400
Lafayette Twp.	1,390
Farmingdale Boro.	1,390
Chester Boro.	1,385
Sandyston Twp.	1,365
Montague Twp.	1,340
Seaside Heights Boro.	1,330
Milford Boro.	1,310
South Harrison Twp.	1,295
Liberty Twp.	1,290
Shrewsbury Twp.	1,270
Surf City Boro.	1,260
Stone Harbor Boro.	1,230
Allamuchy Twp.	1,215
Elsinboro Twp.	1,210
Englishtown Boro.	1,200
Longport Boro.	1,200
Hope Twp.	1,195
Interlaken Boro.	1,190
Ship Bottom Boro.	1,180
Frelinghuysen Twp.	1,170
Woolwich Twp.	1,150
Stow Creek Twp.	1,140
Ocean Gate Boro.	1,120
Victory Gardens Boro.	1,120
Bay Head Boro.	1,090
Weymouth Twp.	1,065
Califon Boro.	1,045
West Cape May Boro.	1,025
Helmetta Boro.	985
Allenhurst Boro.	980
Greenwich Twp. (Cumb.)	960

MUNICIPALITY	POPULATION
Chesilhurst Boro.	925
Bass River Twp.	915
Rocky Hill Boro.	915
Lebanon Boro.	905
Glen Gardner Boro.	905
Bloomsbury Boro.	890
Branchville Boro.	870
Eagleswood Twp.	870
Roosevelt Boro.	850
Andover Boro.	835
Far Hills Boro.	785
Washington Twp. (Burl.)	690
Millstone Boro.	655
Port Republic City	650
Hardwick Twp.	625
Barnegat Light Boro.	625
Fieldsboro Boro.	620
Stockton Boro.	620
Shiloh Boro.	595
Estell Manor City	580
Harvey Cedars Boro.	490
Loch Arbour Vill.	390
Walpack Twp.	390
Rockleigh Boro.	305
Mantoloking Boro.	300
Corbin City	260
West Wildwood Boro.	260
Cape May Point Boro.	210
Pahaquarry Twp.	70
Pine Valley Boro.	25
Teterboro Boro.	20
Tavistock Boro.	15

0100

Population 1970 175,770
Population 178,850
S & P Rating
Moody Rating BAA-1
Land Area 566.97 Sq. Miles

Net Valuation Taxable
1,864,279,379
Net Valuation on Which County Taxes are apportioned:
2,230,713,408

ATLANTIC COUNTY — Class 5

Form of Government:
County Exec. Plan-(O.C.C.L.-1972)

Number of Freeholders on Board — 9

PER CAPITA:		PER CENT:	
Gross Debt	59.69	Gross Debt	.52
Net Debt	58.09	Net Debt	.50
Debt Service	6.48		
Total Tax Levy	112.21		
County Functions:	189.51		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body and Public Boards	507,250.75
County Clerk	
Financial Administration	258,129.84
Board of Taxation	53,443.00
Planning, Housing, Development	257,533.80
Human Resources	768,724.63
Elections	309,627.96
General Administration	886,100.16
JUDICIARY	
Superior Court-Law Division	75,629.00
County Courts	295,077.63
County District Courts	170,196.77
Juvenile and Domestic Relations Courts	
Jury Commission and Jurors' Fees	30,456.44
Law Library	
Prosecutor's Office	985,088.07
Surrogate's Office	82,496.77
Probation Office	473,555.81
County Clerk (Judicial Functions)	119,461.32
Sheriff's Office (Judicial Functions)	261,200.83
Other Judicial	
PUBLIC SAFETY	
County Police	628,413.00
Sheriff's Office	393,685.75
Civil Defense and Disaster Control	5,909.28
Environmental Inspection and Control	1,997.45
Weights and Measures	248.28
Correctional and Penal	965,794.61
Other Public Safety	4,500.00
PUBLIC WORKS	
Roads and Bridges, Streets, Drainage	352,500.00
State Aid Motor Vehicle Fund	750,603.17
County Funds	932,310.82
Other Roads and Bridges	
Public Buildings and Grounds	1,951,437.62
Other Public Works	
HEALTH AND WELFARE	
County Health Department	375,446.05
Mental Health Activities	1,654,200.00
Tubercular Patient Care	
County Hospitals, Homes	2,976,525.55
County Aid to Hospitals	40,000.00
Health Clinics	
Mosquito Extermination	69,047.50
Health Services Except Environmental	30,580.00
County Welfare Board	3,479,962.45
Child Welfare	439,454.11
Other Welfare Services	237,947.96
RECREATION AND CONSERVATION	
Parks, Playgrounds, Shade Trees	23,387.16
Land Reclamation and Conservation	142,536.99
Other Recreational Services	

EXPENDITURES (cont'd.)		
EDUCATION (excluding schools)		
County Superintendent of Schools		75,568.00
Vocational Schools		1,177,266.00
County College		1,717,493.00
County Extension Services		96,323.00
Libraries		95,000.00
Other Educational Services		33,390.00
STATUTORY EXPENDITURES		
Pensions and F.I.C.A.		1,002,613.00
Employee Fringe Benefits		440,400.00
Other Statutory Expenditures		
CETA And Other Public Employment Programs		6,765,486.42
COUNTY FUNCTIONS	TOTAL	32,393,999.95
CAPITAL IMPROVEMENTS	*MEMO	
DEBT SERVICE		
Principal Payments		560,000.00
Interest Payments		598,622.55
DEFERRED CHARGES		341,393.39
RESERVE FOR UNCOLLECTED TAXES		
EXPENDITURES	TOTAL	33,894,015.89

CAPITAL DEBT AUTHORIZED, DECEMBER 31,		
ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	10,675,132	10,388,780
Total	10,675,132	10,388,780
ISSUED AND OUTSTANDING		
School		
Self-liquidating		
Other		10,348,000.00
Total		10,348,000.00
Equalized Valuation Basis for Net Debt Computation		2,062,297,027.33
CAPITAL OUTLAY	TOTAL	109,044.00
Public Enterprises		
Recreation—Culture		
Public Works		
Buildings and Grounds		109,044.00
Library and Education		
Conservation		
All Other		

REVENUES REALIZED	
Property Taxes	20,069,084.09
Financial Business Tax	16,737.84
Franchise Tax	
Bank Corp. Tax	154,732.58
Other Miscellaneous Taxes	
State Aid Revenues	1,348,082.83
Federal Aid Revenues	6,691,139.94
State and Local Fiscal Assistance Act Utilized	1,277,700.00
Institutional Revenues	2,294,235.80
Courts	126,819.34
County Clerk & Register	364,043.04
Surrogate	94,557.37
Sheriff	64,108.56
Other Miscellaneous Revenues	938,922.88
TOTAL	33,440,164.27
Prior Years Surplus Appropriated	108,800.04
REVENUES TOTAL	33,548,964.31

CURRENT FINANCES DECEMBER 31,	
ASSETS	
Cash Dec. 31,	4,400,203.77
Taxes Receivable	161,191.18
Emergencies and Other Deferred Charges	
State Aid Receivable	193,559.94
Other Receivable	725,715.65
TOTAL	5,480,670.54
LIABILITIES RESERVES, AND SURPLUS	
Cash Liabilities	4,365,499.01
Reserves For Receivables	588,837.60
Surplus Dec. 31,	526,333.93
TOTAL	5,480,670.54

COUNTY ATLANTIC

COUNTY SEAT Mays Landing

Form of Government:* **Board of Chosen Freeholders** 9 Members

Number of Constituent Municipalities 23

Population Census 1970 175,770

Population Estimated 1976 178,850

Land Area – Square Miles 566.97

Net Valuation on which County Taxes are Apportioned $2,230,713,408

Tax Rate per $100 $0.900

Tax Levy $20,069,084

Distribution of Ratables:

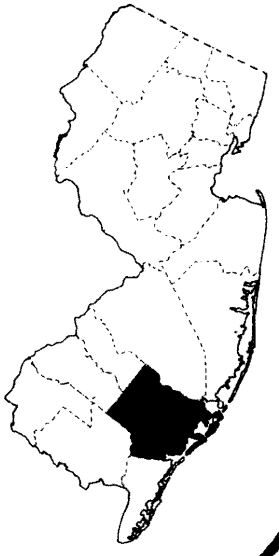
Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	41,354	$ 168,211,105	9.29
Residential	53,793	1,067,849,342	58.98
Farm	2,478	33,131,924	1.83
Commercial	5,208	399,993,640	22.09
Industrial	167	26,931,029	1.49
Apartments	686	114,521,790	6.32
TOTAL	103,686	$1,810,638,830	100.00

Bond Ratings:

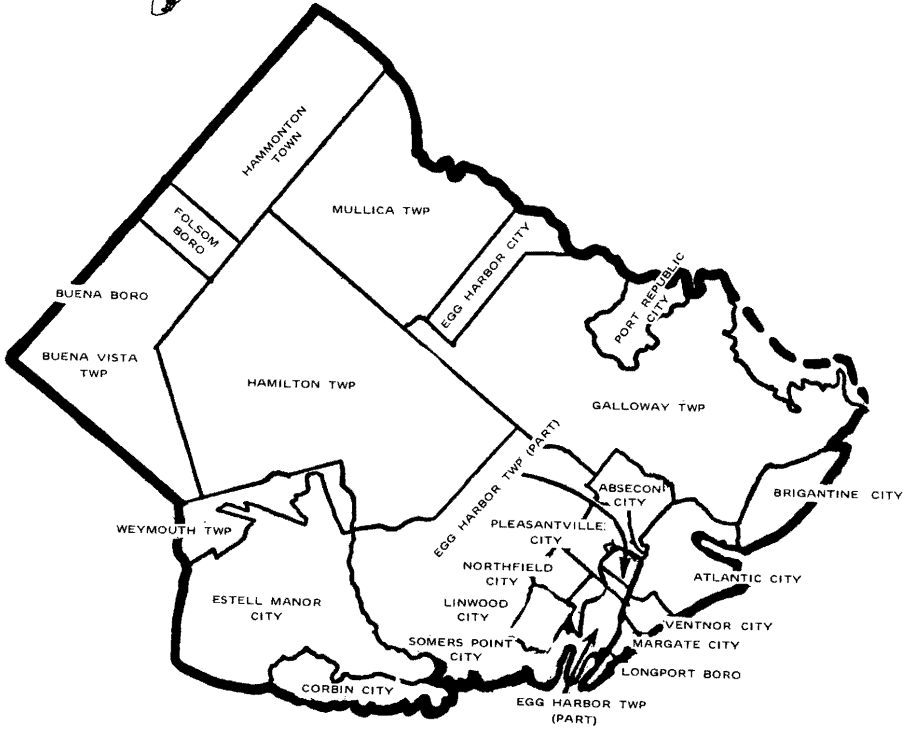
Moody's Baal

Standard & Poor's -

*County Executive Plan--Optional County Charter Law-1972; effective January 1, 1976



ATLANTIC COUNTY



0200

Population 1970 898,850
Population 1976 910,865
S & P Rating
Moody Rating AAA
Land Area 234.45 Sq. Miles

Net Valuation Taxable
11,389,822,274
Net Valuation on Which County Taxes are apportioned:
16,231,756,158

BERGEN COUNTY — Class 1

Form of Government:
Board of Chosen Freeholders
Number of Freeholders on Board — 9

PER CAPITA:

Gross Debt	112.15
Net Debt	112.15
Debt Service	10.67
Total Tax Levy	66.85
County Functions:	121.34

PER CENT:

Gross Debt	.67
Net Debt	.67

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body and Public Boards	705,722.13
County Clerk	764,000.89
Financial Administration	327,450.51
Board of Taxation	196,424.51
Planning, Housing, Development	280,787.80
Human Resources	1,027,347.21
Elections	1,440,632.08
General Administration	3,417,042.06
JUDICIARY	
Superior Court-Law Division	
County Courts	2,740,940.20
County District Courts	980,999.79
Juvenile and Domestic Relations Courts	386,773.02
Jury Commission and Jurors' Fees	343,789.97
Law Library	43,722.70
Prosecutor's Office	2,147,313.14
Surrogate's Office	289,992.24
Probation Office	1,565,213.28
County Clerk (Judicial Functions)	
Sheriff's Office (Judicial Functions)	
Other Judicial	
PUBLIC SAFETY	
County Police	2,659,761.26
Sheriff's Office	864,417.76
Civil Defense and Disaster Control	38,423.32
Environmental Inspection and Control	
Weights and Measures	105,446.63
Correctional and Penal	2,367,812.56
Other Public Safety	563,952.30
PUBLIC WORKS	
Roads and Bridges, Streets, Drainage	18,000.00
State Aid Motor Vehicle Fund	
County Funds	3,554,593.47
Other Roads and Bridges	
Public Buildings and Grounds	3,261,167.74
Other Public Works	1,124,074.15
HEALTH AND WELFARE	
County Health Department	702,125.40
Mental Health Activities	5,161,865.28
Tubercular Patient Care	
County Hospitals, Homes	22,628,722.02
County Aid to Hospitals	600,000.00
Health Clinics	
Mosquito Extermination	859,408.48
Health Services Except Environmental	10,915.60
County Welfare Board	2,860,387.67
Child Welfare	1,082,820.66
Other Welfare Services	453,835.75
RECREATION AND CONSERVATION	
Parks, Playgrounds, Shade Trees	4,691,929.00
Land Reclamation and Conservation	
Other Recreational Services	212,076.95

EXPENDITURES (cont'd.)	
EDUCATION (excluding schools)	
County Superintendent of Schools	131,458.17
Vocational Schools	3,990,000.00
County College	4,347,922.00
County Extension Services	96,226.12
Libraries	
Other Educational Services	874,828.04
STATUTORY EXPENDITURES	
Pensions and F.I.C.A.	5,532,851.00
Employee Fringe Benefits	1,709,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	12,899,607.00
COUNTY FUNCTIONS TOTAL	100,061,779.86
CAPITAL IMPROVEMENTS *MEMO	700,000.00
DEBT SERVICE	
Principal Payments	5,608,000.00
Interest Payments	4,109,278.45
DEFERRED CHARGES	748,453.51
RESERVE FOR UNCOLLECTED TAXES	
EXPENDITURES TOTAL	110,527,511.82

CAPITAL DEBT AUTHORIZED, DECEMBER 31, ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	102,156,000	102,156,000
Total	102,156,000	102,156,000
ISSUED AND OUTSTANDING		
School		
Self-liquidating		
Other		87,037,000.00
Total		87,037,000.00
Equalized Valuation Basis for Net Debt Computation		15,334,501,387.67
CAPITAL OUTLAY TOTAL		11,040,113.12
Public Enterprises		
Recreation—Culture		694,445.37
Public Works		5,849,235.78
Buildings and Grounds		4,072,931.97
Library and Education		423,500.00
Conservation		
All Other		

REVENUES REALIZED	
Property Taxes	60,891,233.70
Financial Business Tax	703,689.27
Franchise Tax	
Bank Corp. Tax	893,120.16
Other Miscellaneous Taxes	
State Aid Revenues	1,058,378.81
Federal Aid Revenues	13,976,910.75
State and Local Fiscal Assistance Act Utilized	2,629,993.04
Institutional Revenues	17,245,026.99
Courts	629,209.20
County Clerk & Register	639,808.53
Surrogate	244,981.43
Sheriff	395,474.09
Other Miscellaneous Revenues	7,503,553.01
TOTAL	106,811,378.98
Prior Years Surplus Appropriated	4,900,000.00
REVENUES TOTAL	111,711,378.98

CURRENT FINANCES DECEMBER 31, ASSETS	
Cash Dec. 31,	16,232,780.71
Taxes Receivable	203,861.83
Emergencies and Other Deferred Charges	
State Aid Receivable	1,584,078.44
Other Receivable	188,757.32
TOTAL	18,209,478.30
LIABILITIES RESERVES, AND SURPLUS	
Cash Liabilities	14,303,979.03
Reserves For Receivables	261,945.15
Surplus Dec. 31,	3,643,554.12
TOTAL	18,209,478.30

COUNTY BERGEN

COUNTY SEAT Hackensack

Form of Government: Board of Chosen Freeholders 9 Members

Number of Constituent Municipalities 70

Population Census 1970 898,850

Population Estimated 197 6 910,865

Land Area – Square Miles 234.57

Net Valuation on which County Taxes are Apportioned $16,231,756,158

Tax Rate per $100 $0.375

Tax Levy $60,891,234

Distribution of Ratables:

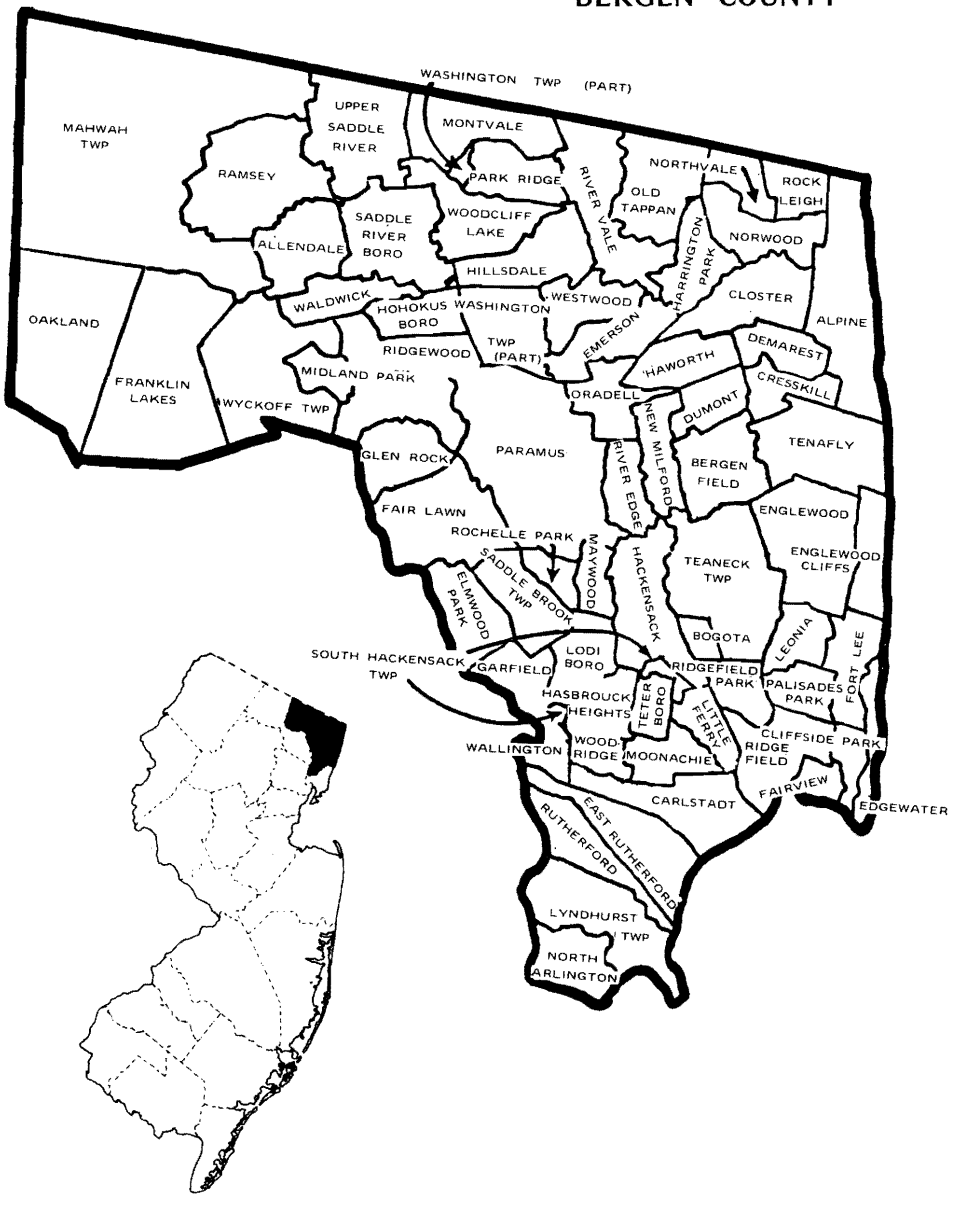
Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	13,455	$ 327,525,335	2.91
Residential	202,266	7,372,231,376	65.60
Farm	374	11,400,520	0.10
Commercial	9,940	1,537,220,630	13.68
Industrial	2,890	1,228,044,562	10.93
Apartments	1,656	761,614,882	6.78
TOTAL	230,581	$11,238,037,305	100.00

Bond Ratings:

Moody's Aaa

Standard & Poor's AA

BERGEN COUNTY



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Population 1970 324,625
Population 1976 331,745
S & P Rating AA
Moody Rating AA
Land Area 817.64 Sq. Miles

Net Valuation Taxable
3,096,336,510
Net Valuation on Which County Taxes are apportioned:
3,850,645,945

BURLINGTON COUNTY — Class 2

Form of Government:
Board of Chosen Freeholders

Number of Freeholders on Board — 5

PER CAPITA:

Gross Debt	96.89
Net Debt	81.23
Debt Service	3.91
Total Tax Levy	71.72
County Functions:	119.80

PER CENT:

Gross Debt	.90
Net Debt	.76

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body and Public Boards	188,810.00
County Clerk	311,079.00
Financial Administration	399,770.00
Board of Taxation	57,599.00
Planning, Housing, Development	226,980.00
Human Resources	31,812.00
Elections	371,646.00
General Administration	1,060,298.00
JUDICIARY	
Superior Court-Law Division	67,527.00
County Courts	282,176.00
County District Courts	107,850.00
Juvenile and Domestic Relations Courts	50,900.00
Jury Commission and Jurors' Fees	103,614.00
Law Library	6,420.00
Prosecutor's Office	851,103.22
Surrogate's Office	95,660.00
Probation Office	702,235.00
County Clerk (Judicial Functions)	173,224.00
Sheriff's Office (Judicial Functions)	430,607.00
Other Judicial	
PUBLIC SAFETY	
County Police	629,167.85
Sheriff's Office	135,804.00
Civil Defense and Disaster Control	234,927.00
Environmental Inspection and Control	
Weights and Measures	58,262.00
Correctional and Penal	1,434,645.75
Other Public Safety	37,375.00
PUBLIC WORKS	
Roads and Bridges, Streets, Drainage	29,400.00
State Aid Motor Vehicle Fund	
County Funds	5,398,558.00
Other Roads and Bridges	
Public Buildings and Grounds	886,025.00
Other Public Works	
HEALTH AND WELFARE	
County Health Department	1,041,545.00
Mental Health Activities	3,138,830.00
Tubercular Patient Care	1,000.00
County Hospitals, Homes	1,562,540.00
County Aid to Hospitals	395,000.00
Health Clinics	
Mosquito Extermination	392,361.00
Health Services Except Environmental	94,680.00
County Welfare Board	2,479,819.89
Child Welfare	401,861.93
Other Welfare Services	240,025.00
RECREATION AND CONSERVATION	
Parks, Playgrounds, Shade Trees	25,000.00
Land Reclamation and Conservation	35,000.00
Other Recreational Services	2,000.00

EXPENDITURES (cont'd.)		
EDUCATION (excluding schools)		
County Superintendent of Schools		89,723.00
Vocational Schools		1,422,815.00
County College		2,797,050.00
County Extension Services		86,509.00
Libraries		
Other Educational Services		645,970.00
STATUTORY EXPENDITURES		
Pensions and F.I.C.A.		1,297,000.00
Employee Fringe Benefits		573,000.00
Other Statutory Expenditures		
CETA And Other Public Employment Programs		7,322,872.51
COUNTY FUNCTIONS	TOTAL	38,408,077.15
CAPITAL IMPROVEMENTS	*MEMO	700,000.00
DEBT SERVICE		
Principal Payments		559,150.00
Interest Payments		737,933.58
DEFERRED CHARGES		39,475.05
RESERVE FOR UNCOLLECTED TAXES		
EXPENDITURES	TOTAL	39,744,635.78

CAPITAL DEBT AUTHORIZED, DECEMBER 31, ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	32,142,122	26,947,832
Total	32,142,122	26,947,832
ISSUED AND OUTSTANDING		
School		
Self-liquidating		
Other		26,541,850.00
Total		26,541,850.00
Equalized Valuation Basis for Net Debt Computation		3,552,329,980.67
CAPITAL OUTLAY	TOTAL	5,519,409.42
Public Enterprises		
Recreation—Culture		29,514.12
Public Works		739,235.80
Buildings and Grounds		431,493.09
Library and Education		4,319,166.41
Conservation		
All Other		

REVENUES REALIZED		
Property Taxes		23,791,947.42
Financial Business Tax		81,334.33
Franchise Tax		
Bank Corp. Tax		205,186.40
Other Miscellaneous Taxes		
State Aid Revenues		1,804,556.42
Federal Aid Revenues		7,318,491.98
State and Local Fiscal Assistance Act Utilized		1,767,731.67
Institutional Revenues		1,862,746.52
Courts		70,916.93
County Clerk & Register		669,001.30
Surrogate		56,432.44
Sheriff		131,919.35
Other Miscellaneous Revenues		1,976,249.24
	TOTAL	39,736,514.00
Prior Years Surplus Appropriated		2,860,000.00
REVENUES	TOTAL	42,596,514.00

CURRENT FINANCES DECEMBER 31, ASSETS	
Cash Dec. 31,	9,195,207.49
Taxes Receivable	
Emergencies and Other Deferred Charges	71,707.75
State Aid Receivable	718,197.63
Other Receivable	923,858.23
TOTAL	10,908,971.10
LIABILITIES RESERVES, AND SURPLUS	
Cash Liabilities	5,612,993.39
Reserves For Receivables	923,858.23
Surplus Dec. 31,	4,372,119.48
TOTAL	10,908,971.10

COUNTY BURLINGTON

COUNTY SEAT Mount Holly

Form of Government: Board of Chosen Freeholders 5 Members

Number of Constituent Municipalities 40

Population Census 1970 324,625

Population Estimated 1976 331,745

Land Area – Square Miles 817.64

Net Valuation on which County Taxes are Apportioned $3,850,645,945

Tax Rate per $100 $0.618

Tax Levy $23,791,947

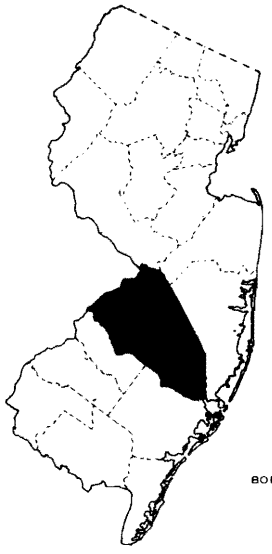
Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	21,656	$ 169,472,997	5.58
Residential	80,717	2,047,938,402	67.40
Farm	4,941	91,972,315	3.02
Commercial	3,877	413,590,740	13.61
Industrial	478	168,025,495	5.53
Apartments	298	147,599,880	4.86
TOTAL	111,967	$3,038,599,829	100.00

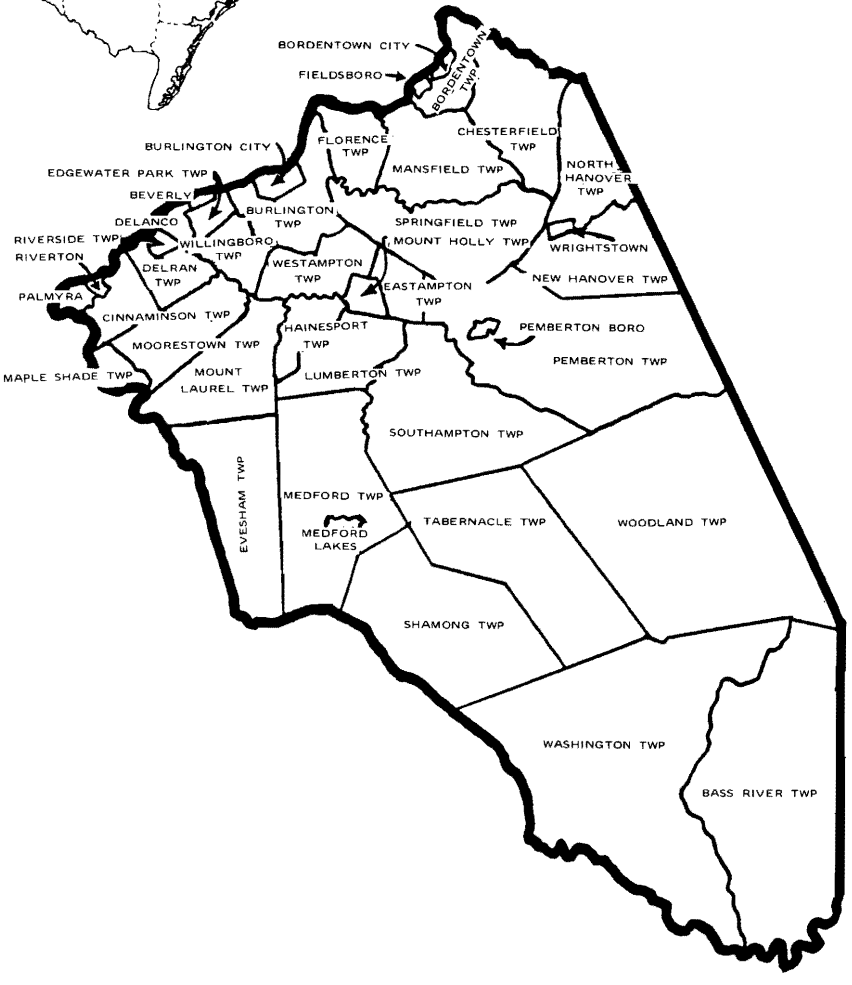
Bond Ratings:

Moody's Aa

Standard & Poor's AA



BURLINGTON COUNTY



0400

Population 1970 457,680
Population 1976 484,305
S & P Rating A
Moody Rating A-1
Land Area 222.01 Sq. Miles

Net Valuation Taxable
4,124,078,163
Net Valuation on Which County Taxes are apportioned:
4,919,446,799

CAMDEN COUNTY — Class 2

Form of Government:
Board of Chosen Freeholders
Number of Freeholders on Board — 7

PER CAPITA:

Gross Debt	131.86
Net Debt	131.30
Debt Service	7.22
Total Tax Levy	118.81
County Functions:	174.93

PER CENT:

Gross Debt	1.38
Net Debt	1.37

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body and Public Boards	404,436.00
County Clerk	706,662.00
Financial Administration	187,352.00
Board of Taxation	157,434.00
Planning, Housing, Development	772,419.00
Human Resources	836,181.70
Elections	1,508,309.00
General Administration	3,703,357.00
JUDICIARY	
Superior Court-Law Division	215,823.00
County Courts	3,624,170.00
County District Courts	311,144.00
Juvenile and Domestic Relations Courts	169,295.00
Jury Commission and Jurors' Fees	287,468.00
Law Library	10,000.00
Prosecutor's Office	2,609,743.00
Surrogate's Office	146,464.00
Probation Office	1,608,508.00
County Clerk (Judicial Functions)	706,733.00
Sheriff's Office (Judicial Functions)	814,449.00
Other Judicial	
PUBLIC SAFETY	
County Police	843,659.00
Sheriff's Office	937,314.00
Civil Defense and Disaster Control	62,484.00
Environmental Inspection and Control	
Weights and Measures	106,147.00
Correctional and Penal	3,030,160.00
Other Public Safety	703,106.00
PUBLIC WORKS	
Roads and Bridges, Streets, Drainage	27,000.00
State Aid Motor Vehicle Fund	
County Funds	2,712,234.00
Other Roads and Bridges	
Public Buildings and Grounds	3,677,698.54
Other Public Works	87,793.00
HEALTH AND WELFARE	
County Health Department	1,513,394.00
Mental Health Activities	5,625,430.49
Tubercular Patient Care	2,500.00
County Hospitals, Homes	4,292,536.00
County Aid to Hospitals	
Health Clinics	139,637.00
Mosquito Extermination	412,084.00
Health Services Except Environmental	2,816,785.00
County Welfare Board	8,707,933.86
Child Welfare	1,567,213.00
Other Welfare Services	1,290,056.00
RECREATION AND CONSERVATION	
Parks, Playgrounds, Shade Trees	1,843,179.00
Land Reclamation and Conservation	52,305.00
Other Recreational Services	

EXPENDITURES (cont'd.)	
EDUCATION (excluding schools)	
County Superintendent of Schools	58,760.00
Vocational Schools	4,231,715.00
County College	3,070,236.00
County Extension Services	149,640.00
Libraries	
Other Educational Services	211,899.00
STATUTORY EXPENDITURES	
Pensions and F.I.C.A.	3,662,010.00
Employee Fringe Benefits	1,476,079.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	7,613,175.18
COUNTY FUNCTIONS TOTAL	79,704,110.77
CAPITAL IMPROVEMENTS *MEMO	443,059.68
DEBT SERVICE	
Principal Payments	1,440,000.00
Interest Payments	2,055,881.00
DEFERRED CHARGES	1,259,730.46
RESERVE FOR UNCOLLECTED TAXES	258,937.55
EXPENDITURES TOTAL	84,718,659.78

CAPITAL DEBT AUTHORIZED, DECEMBER 31, ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	63,861,740	63,591,478
Total	63,861,740	63,591,478
ISSUED AND OUTSTANDING		
School		
Self-liquidating		
Other		44,213,300.00
Total		44,213,300.00
Equalized Valuation Basis for Net Debt Computation		4,628,297,924.33

CAPITAL OUTLAY TOTAL	9,845,196.00
Public Enterprises	
Recreation—Culture	
Public Works	4,203,044.40
Buildings and Grounds	4,836,824.86
Library and Education	805,326.74
Conservation	
All Other	

REVENUES REALIZED	
Property Taxes	57,541,678.82
Financial Business Tax	200,550.32
Franchise Tax	
Bank Corp. Tax	363,014.02
Other Miscellaneous Taxes	
State Aid Revenues	4,998,409.27
Federal Aid Revenues	7,865,506.38
State and Local Fiscal Assistance Act Utilized	4,169,669.86
Institutional Revenues	3,640,518.18
Courts	248,686.78
County Clerk & Register	850,628.09
Surrogate	81,019.67
Sheriff	337,689.09
Other Miscellaneous Revenues	4,100,331.95
TOTAL	84,397,702.43
Prior Years Surplus Appropriated	4,300,000.00
REVENUES TOTAL	88,697,702.43

CURRENT FINANCES DECEMBER 31, ASSETS	
Cash Dec. 31,	14,563,101.77
Taxes Receivable	431,954.54
Emergencies and Other Deferred Charges	382,946.22
State Aid Receivable	87,993.98
Other Receivable	2,134,656.60
TOTAL	17,600,653.11
LIABILITIES RESERVES, AND SURPLUS	
Cash Liabilities	9,292,640.54
Reserves For Receivables	2,205,461.42
Surplus Dec. 31,	6,102,551.15
TOTAL	17,600,653.11

COUNTY CAMDEN

COUNTY SEAT Camden City

Form of Government: Board of Chosen Freeholders 7 Members

Number of Constituent Municipalities 37

Population Census 1970 457,680

Population Estimated 1976 484,305

Land Area – Square Miles 222.01

Net Valuation on which County Taxes are Apportioned $4,919,446,799

Tax Rate per $100 $1.170

Tax Levy $57,541,679

Distribution of Ratables:

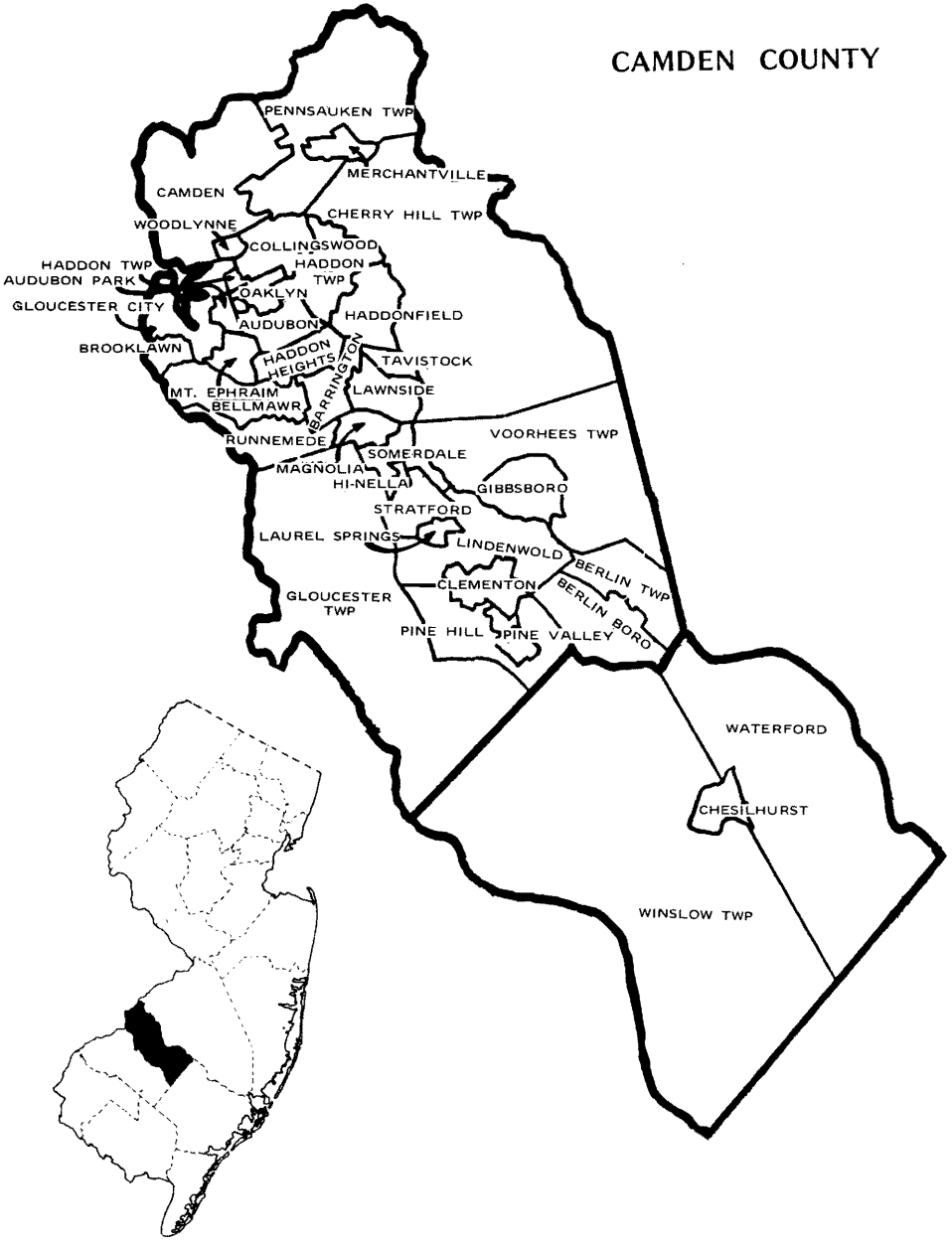
Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	18,832	$ 180,738,242	4.48
Residential	118,288	2,526,891,946	62.69
Farm	1,230	34,919,877	0.87
Commercial	7,503	800,813,473	19.87
Industrial	692	214,170,726	5.31
Apartments	654	273,205,179	6.78
TOTAL	147,199	$4,030,739,443	100.00

Bond Ratings:

Moody's A1

Standard & Poor's A

CAMDEN COUNTY



0500

Population 1970 59,785
Population 1976 63,590
S & P Rating 33B+
Moody Rating A
Land Area 263.08 Sq. Miles

Net Valuation Taxable 2,092,888,217
Net Valuation on Which County Taxes are apportioned: 2,198,160,907

CAPE MAY COUNTY — Class 6

Form of Government:
Board of Chosen Freeholders
Number of Freeholders on Board — 5

PER CAPITA:

Gross Debt	216.97
Net Debt	184.43
Debt Service	8.64
Total Tax Levy	167.24
County Functions:	258.63

PER CENT:

Gross Debt	.67
Net Debt	.57

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body and Public Boards	246,068.50
County Clerk	138,283.00
Financial Administration	191,518.00
Board of Taxation	67,817.00
Planning, Housing, Development	228,998.55
Human Resources	504,642.60
Elections	246,853.00
General Administration	597,542.00
JUDICIARY	
Superior Court-Law Division	17,922.00
County Courts	153,847.00
County District Courts	26,541.00
Juvenile and Domestic Relations Courts	61,935.00
Jury Commission and Jurors' Fees	13,113.00
Law Library	5,250.00
Prosecutor's Office	349,264.00
Surrogate's Office	82,494.00
Probation Office	414,400.00
County Clerk (Judicial Functions)	68,966.00
Sheriff's Office (Judicial Functions)	172,993.00
Other Judicial	
PUBLIC SAFETY	
County Police	21,511.00
Sheriff's Office	134,325.00
Civil Defense and Disaster Control	55,484.00
Environmental Inspection and Control	
Weights and Measures	40,498.00
Correctional and Penal	613,224.00
Other Public Safety	22,155.62
PUBLIC WORKS	
Roads and Bridges, Streets, Drainage	98,047.00
State Aid Motor Vehicle Fund	
County Funds	1,380,559.00
Other Roads and Bridges	
Public Buildings and Grounds	649,004.00
Other Public Works	720,446.39
HEALTH AND WELFARE	
County Health Department	697,906.00
Mental Health Activities	491,800.00
Tubercular Patient Care	
County Hospitals, Homes	1,497,956.00
County Aid to Hospitals	147,200.00
Health Clinics	3,000.00
Mosquito Extermination	528,155.56
Health Services Except Environmental	34,500.00
County Welfare Board	976,076.00
Child Welfare	78,804.00
Other Welfare Services	93,240.00
RECREATION AND CONSERVATION	
Parks, Playgrounds, Shade Trees	125,000.00
Land Reclamation and Conservation	1,800.00
Other Recreational Services	197,302.00

EXPENDITURES (cont'd.)	
EDUCATION (excluding schools)	
County Superintendent of Schools	69,536.00
Vocational Schools	396,458.00
County College	
County Extension Services	118,200.00
Libraries	
Other Educational Services	374,010.00
STATUTORY EXPENDITURES	
Pensions and F.I.C.A.	895,759.00
Employee Fringe Benefits	325,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	1,521,211.36
COUNTY FUNCTIONS TOTAL	15,896,615.58
CAPITAL IMPROVEMENTS *MEMO	
DEBT SERVICE	
Principal Payments	350,000.00
Interest Payments	199,464.90
DEFERRED CHARGES	253.58
RESERVE FOR UNCOLLECTED TAXES	
EXPENDITURES TOTAL	16,446,334.06

CAPITAL DEBT AUTHORIZED, DECEMBER 31, ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	13,797,228	11,728,025
Total	13,797,228	11,728,025

ISSUED AND OUTSTANDING	
School	
Self-liquidating	
Other	9,069,000.00
Total	9,069,000.00
Equalized Valuation Basis for Net Debt Computation	2,070,997,296.33
CAPITAL OUTLAY TOTAL	2,732,917.72
Public Enterprises	
Recreation—Culture	
Public Works	6,413.41
Buildings and Grounds	2,701,504.31
Library and Education	25,000.00
Conservation	
All Other	

REVENUES REALIZED	
Property Taxes	10,634,984.04
Financial Business Tax	
Franchise Tax	
Bank Corp. Tax	91,484.70
Other Miscellaneous Taxes	
State Aid Revenues	401,662.37
Federal Aid Revenues	1,215,078.00
State and Local Fiscal Assistance Act Utilized	598,830.00
Institutional Revenues	1,434,744.98
Courts	55,211.90
County Clerk & Register	347,848.51
Surrogate	34,718.95
Sheriff	109,872.77
Other Miscellaneous Revenues	1,205,174.54
TOTAL	16,129,610.76
Prior Years Surplus Appropriated	1,200,000.00
REVENUES TOTAL	17,329,610.76

CURRENT FINANCES DECEMBER 31, ASSETS	
Cash Dec. 31,	3,632,154.04
Taxes Receivable	62,504.54
Emergencies and Other Deferred Charges	16,746.00
State Aid Receivable	
Other Receivable	532,475.63
TOTAL	4,243,880.21
LIABILITIES RESERVES, AND SURPLUS	
Cash Liabilities	2,017,831.05
Reserves For Receivables	590,246.17
Surplus Dec. 31,	1,635,802.99
TOTAL	4,243,880.21

COUNTY CAPE MAY

COUNTY SEAT Cape May Courthouse

Form of Government: Board of Chosen Freeholders 5 Members

Number of Constituent Municipalities 16

Population Census 1970 59,785

Population Estimated 1976 63,590

Land Area – Square Miles 226.10

Net Valuation on which County Taxes are Apportioned $2,198,160,907

Tax Rate per $100 $0.484

Tax Levy $10,634,984

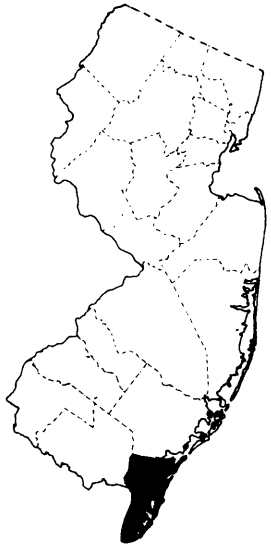
Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	20,229	$ 148,282,938	7.16
Residential	45,312	1,415,906,500	68.42
Farm	700	11,332,320	0.55
Commercial	3,051	361,735,160	17.48
Industrial	56	11,070,540	0.53
Apartments	1,050	121,255,210	5.86
TOTAL	70,398	$2,069,582,668	100.00

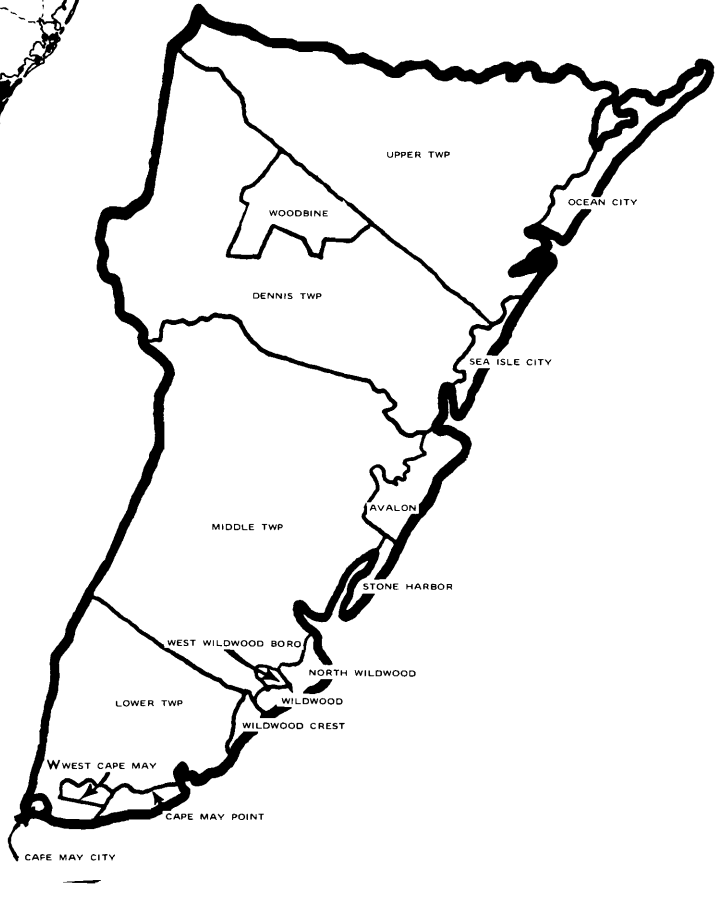
Bond Ratings:

Moody's A

Standard & Poor's BBB+



CAPE MAY COUNTY



0600

Population 1970 121,813
Population 1976 129,795
S & P Rating A
Moody Rating A1
Land Area 504.35 Sq. Miles

Net Valuation Taxable 951,439,165
Net Valuation on Which County Taxes are apportioned: 1,099,610,124

CUMBERLAND COUNTY — Class 3

Form of Government:
Board of Chosen Freeholders
Number of Freeholders on Board — 7

PER CAPITA:		PER CENT:	
Gross Debt	106.78	Gross Debt	1.36
Net Debt	102.65	Net Debt	1.30
Debt Service	9.18		
Total Tax Levy	93.51		
County Functions:	166.98		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body and Public Boards	142,829.00
County Clerk	141,692.00
Financial Administration	213,026.00
Board of Taxation	22,000.00
Planning, Housing, Development	190,560.00
Human Resources	319,732.16
Elections	150,918.35
General Administration	521,133.00
JUDICIARY	
Superior Court-Law Division	32,052.00
County Courts	391,903.00
County District Courts	43,594.00
Juvenile and Domestic Relations Courts	
Jury Commission and Jurors' Fees	71,569.00
Law Library	11,550.00
Prosecutor's Office	277,635.00
Surrogate's Office	80,253.00
Probation Office	353,316.00
County Clerk (Judicial Functions)	81,423.00
Sheriff's Office (Judicial Functions)	80,381.00
Other Judicial	
PUBLIC SAFETY	
County Police	140,016.00
Sheriff's Office	173,864.00
Civil Defense and Disaster Control	20,753.00
Environmental Inspection and Control	
Weights and Measures	58,876.00
Correctional and Penal	870,764.00
Other Public Safety	18,064.00
PUBLIC WORKS	
Roads and Bridges, Streets, Drainage	176,490.00
State Aid Motor Vehicle Fund	17,700.00
County Funds	1,177,945.00
Other Roads and Bridges	
Public Buildings and Grounds	553,012.00
Other Public Works	283,375.00
HEALTH AND WELFARE	
County Health Department	560,988.00
Mental Health Activities	2,355,694.00
Tubercular Patient Care	400.00
County Hospitals, Homes	1,480,987.00
County Aid to Hospitals	210,000.00
Health Clinics	23,551.00
Mosquito Extermination	215,901.00
Health Services Except Environmental	197,374.00
County Welfare Board	2,030,425.00
Child Welfare	264,659.00
Other Welfare Services	355,412.00
RECREATION AND CONSERVATION	
Parks, Playgrounds, Shade Trees	
Land Reclamation and Conservation	7,500.00
Other Recreational Services	40,000.00

EXPENDITURES (cont'd.)		
EDUCATION (excluding schools)		
County Superintendent of Schools		62,706.00
Vocational Schools		215,380.00
County College		736,066.00
County Extension Services		106,658.00
Libraries		166,513.00
Other Educational Services		63,525.00
STATUTORY EXPENDITURES		
Pensions and F.I.C.A.		630,132.00
Employee Fringe Benefits		330,185.00
Other Statutory Expenditures		
CETA And Other Public Employment Programs		3,790,845.22
COUNTY FUNCTIONS	TOTAL	20,461,326.73
CAPITAL IMPROVEMENTS	*MEMO	200,000.00
DEBT SERVICE		
Principal Payments		555,000.00
Interest Payments		636,201.00
DEFERRED CHARGES		20,390.78
RESERVE FOR UNCOLLECTED TAXES		
EXPENDITURES	TOTAL	21,672,918.51

CAPITAL DEBT AUTHORIZED, DECEMBER 31, ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	13,859,000	13,323,531
Total	13,859,000	13,323,531
ISSUED AND OUTSTANDING		
School		
Self-liquidating		
Other		13,859,000.00
Total		13,859,000.00
Equalized Valuation Basis for Net Debt Computation		1,022,514,074.33
CAPITAL OUTLAY	TOTAL	1,509,789.71
Public Enterprises		
Recreation—Culture		
Public Works		597,742.88
Buildings and Grounds		860,256.56
Library and Education		51,790.27
Conservation		
All Other		

REVENUES REALIZED		
Property Taxes		12,136,547.10
Financial Business Tax		14,931.90
Franchise Tax		
Bank Corp. Tax		98,689.96
Other Miscellaneous Taxes		
State Aid Revenues		1,485,014.38
Federal Aid Revenues		4,172,566.51
State and Local Fiscal Assistance Act Utilized		1,299,040.00
Institutional Revenues		1,317,912.04
Courts		36,562.60
County Clerk & Register		178,745.06
Surrogate		33,085.63
Sheriff		52,804.58
Other Miscellaneous Revenues		1,235,687.84
	TOTAL	22,061,587.60
Prior Years Surplus Appropriated		400,000.00
REVENUES	TOTAL	22,461,587.60

CURRENT FINANCES DECEMBER 31, ASSETS	
Cash Dec. 31,	6,078,037.27
Taxes Receivable	111,212.54
Emergencies and Other Deferred Charges	54,307.86
State Aid Receivable	267,348.65
Other Receivable	452,640.75
TOTAL	6,963,547.07
LIABILITIES RESERVES, AND SURPLUS	
Cash Liabilities	4,017,176.06
Reserves For Receivables	563,853.29
Surplus Dec. 31,	2,382,517.72
TOTAL	6,963,547.07

COUNTY CUMBERLAND

COUNTY SEAT Bridgeton

Form of Government: Board of Chosen Freeholders 7 Members

Number of Constituent Municipalities 14

Population Census 1970 121,810

Population Estimated 197 6 129,795

Land Area – Square Miles 501.73

Net Valuation on which County Taxes are Apportioned $1,099,610,124

Tax Rate per $100 $1.104

Tax Levy $12,136,547

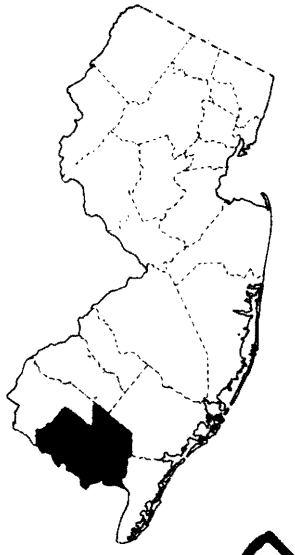
Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	18,271	$ 49,215,403	5.32
Residential	32,176	563,982,151	60.93
Farm	4,161	52,398,815	5.66
Commercial	2,459	153,004,628	16.53
Industrial	320	71,448,450	7.72
Apartments	115	35,602,975	3.84
TOTAL	57,502	$925,652,422	100.00

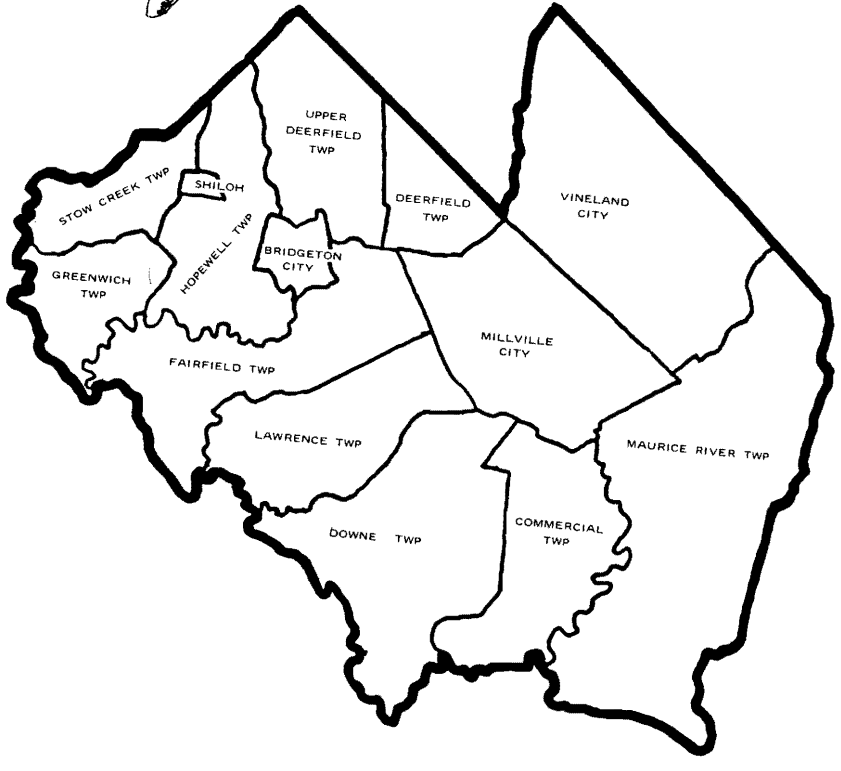
Bond Ratings:

Moody's A1

Standard & Poor's A



CUMBERLAND COUNTY



0700

Population 1970 933,820
Population 1976 924,830
S & P Rating AA
Moody Rating AA
Land Area 127.44 Sq. Miles

Net Valuation Taxable
6,951,990,300
Net Valuation on Which County Taxes are apportioned:
8,632,333,659

ESSEX COUNTY — Class 1

Form of Government:
Board of Chosen Freeholders
Number of Freeholders on Board — 9

PER CAPITA:		PER CENT:	
Gross Debt	86.81	Gross Debt	1.00
Net Debt	83.74	Net Debt	.96
Debt Service	10.67		
Total Tax Levy	128.34		
County Functions:	194.44		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body and Public Boards	426,817.00
County Clerk	1,554,366.00
Financial Administration	1,009,137.00
Board of Taxation	202,272.00
Planning, Housing, Development	300,696.00
Human Resources	140,000.00
Elections	1,350,483.00
General Administration	3,714,531.00
JUDICIARY	
Superior Court-Law Division	811,414.00
County Courts	1,457,905.00
County District Courts	1,333,779.00
Juvenile and Domestic Relations Courts	499,292.00
Jury Commission and Jurors' Fees	351,379.00
Law Library	76,249.00
Prosecutor's Office	4,265,583.00
Surrogate's Office	372,134.00
Probation Office	5,017,062.00
County Clerk (Judicial Functions)	1,130,608.00
Sheriff's Office (Judicial Functions)	1,979,904.00
Other Judicial	
PUBLIC SAFETY	
County Police	1,275,295.70
Sheriff's Office	4,256,577.00
Civil Defense and Disaster Control	64,886.00
Environmental Inspection and Control	
Weights and Measures	96,818.00
Correctional and Penal	12,118,375.00
Other Public Safety	957,447.00
PUBLIC WORKS	
Roads and Bridges, Streets, Drainage	
State Aid Motor Vehicle Fund	
County Funds	3,809,894.00
Other Roads and Bridges	
Public Buildings and Grounds	8,869,102.00
Other Public Works	25,000.00
HEALTH AND WELFARE	
County Health Department	383,607.00
Mental Health Activities	23,633,862.34
Tubercular Patient Care	5,580.00
County Hospitals, Homes	14,172,738.85
County Aid to Hospitals	
Health Clinics	45,000.00
Mosquito Extermination	713,167.00
Health Services Except Environmental	492,164.00
County Welfare Board	23,646,263.91
Child Welfare	2,618,993.00
Other Welfare Services	1,467,830.21
RECREATION AND CONSERVATION	
Parks, Playgrounds, Shade Trees	9,914,891.00
Land Reclamation and Conservation	
Other Recreational Services	12,677.41

EXPENDITURES (cont'd.)	
EDUCATION (excluding schools)	
County Superintendent of Schools	164,206.00
Vocational Schools	4,498,488.00
County College	5,179,655.00
County Extension Services	168,215.00
Libraries	
Other Educational Services	219,950.00
STATUTORY EXPENDITURES	
Pensions and F.I.C.A.	9,209,462.81
Employee Fringe Benefits	2,912,528.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	9,206,839.76
COUNTY FUNCTIONS TOTAL	166,133,124.99
CAPITAL IMPROVEMENTS *MEMO	16,000.00
DEBT SERVICE	
Principal Payments	5,548,000.00
Interest Payments	4,315,718.49
DEFERRED CHARGES	3,822,549.21
RESERVE FOR UNCOLLECTED TAXES	
EXPENDITURES TOTAL	179,819,392.69

CAPITAL DEBT AUTHORIZED, DECEMBER 31,		
ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	80,282,000	77,445,000
Total	80,282,000	77,445,000
ISSUED AND OUTSTANDING		
School		
Self-liquidating		
Other		76,168,500.00
Total		76,168,500.00
Equalized Valuation Basis for Net Debt Computation		8,051,940,706.33

CAPITAL OUTLAY TOTAL	4,655,933.85
Public Enterprises	
Recreation—Culture	
Public Works	3,333,164.15
Buildings and Grounds	212,769.70
Library and Education	1,110,000.00
Conservation	
All Other	

REVENUES REALIZED	
Property Taxes	118,693,683.36
Financial Business Tax	211,133.74
Franchise Tax	1,010,380.15
Bank Corp. Tax	1,104,069.39
Other Miscellaneous Taxes	
State Aid Revenues	23,434,060.20
Federal Aid Revenues	12,626,485.15
State and Local Fiscal Assistance Act Utilized	8,386,065.85
Institutional Revenues	6,901,830.88
Courts	802,247.93
County Clerk & Register	969,648.57
Surrogate	285,852.55
Sheriff	333,566.17
Other Miscellaneous Revenues	3,420,059.55
TOTAL	178,179,083.49
Prior Years Surplus Appropriated	2,100,000.00
REVENUES TOTAL	180,279,083.49

CURRENT FINANCES DECEMBER 31, ASSETS	
Cash Dec. 31,	12,789,314.27
Taxes Receivable	172,021.62
Emergencies and Other Deferred Charges	4,414,125.27
State Aid Receivable	
Other Receivable	1,341,821.02
TOTAL	18,717,282.18
LIABILITIES RESERVES, AND SURPLUS	
Cash Liabilities	11,137,179.37
Reserves For Receivables	644,554.80
Surplus Dec. 31,	6,935,548.01
TOTAL	18,717,282.18

COUNTY ESSEX

COUNTY SEAT Newark

Form of Government:* **Board of Chosen Freeholders** 9 Members

Number of Constituent Municipalities 22

Population Census 1970 933,820

Population Estimated 1976 924,830

Land Area – Square Miles 127.44

Net Valuation on which County Taxes are Apportioned $8,730,228,558

Tax Rate per $100 $1.360

Tax Levy $118,693,683

Distribution of Ratables:

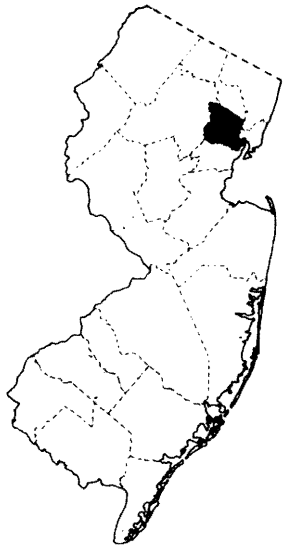
Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	8,193	$ 158,003,700	2.35
Residential	135,572	4,169,141,700	61.85
Farm	50	4,348,800	0.07
Commercial	11,974	1,187,859,200	17.62
Industrial	2,515	621,030,500	9.21
Apartments	4,324	599,955,200	8.90
TOTAL	162,628	$ 6,740,339,100	100.00

Bond Ratings:

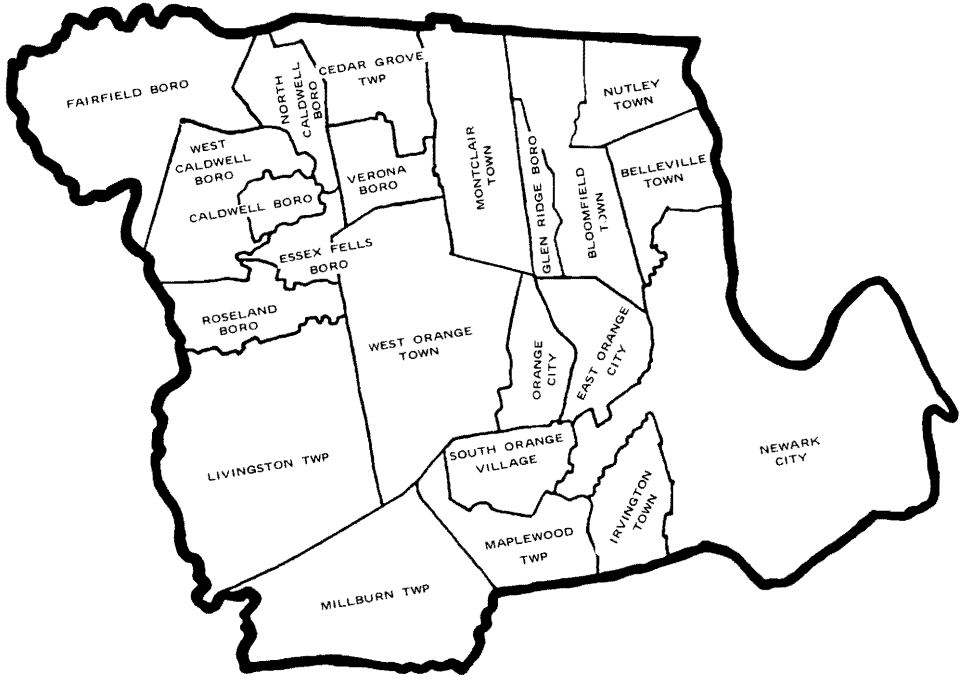
Moody's Aa

Standard & Poor's AA

*County Executive Plan--Optional County Charter Law-1972; effective January 1, 1979



ESSEX COUNTY



0800

Population 1970 173,285
Population 1976 185,300
S & P Rating A+
Moody Rating A-1
Land Area 328.36 Sq. Miles

Net Valuation Taxable
1,724,282,784
Net Valuation on Which County Taxes are apportioned:
2,261,672,618

GLOUCESTER COUNTY — Class 3

Form of Government:
Board of Chosen Freeholders
Number of Freeholders on Board — 7

PER CAPITA:

Gross Debt	20.65
Net Debt	20.65
Debt Service	2.18
Total Tax Levy	74.23
County Functions:	115.86

PER CENT:

Gross Debt	.18
Net Debt	.18

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body and Public Boards	119,276.00
County Clerk	177,853.00
Financial Administration	120,697.00
Board of Taxation	92,194.00
Planning, Housing, Development	239,704.00
Human Resources	50,500.00
Elections	428,680.00
General Administration	506,552.00
JUDICIARY	
Superior Court-Law Division	30,617.00
County Courts	354,487.00
County District Courts	83,056.00
Juvenile and Domestic Relations Courts	
Jury Commission and Jurors' Fees	76,250.00
Law Library	6,000.00
Prosecutor's Office	520,350.00
Surrogate's Office	91,973.00
Probation Office	592,473.00
County Clerk (Judicial Functions)	145,201.00
Sheriff's Office (Judicial Functions)	48,880.00
Other Judicial	
PUBLIC SAFETY	
County Police	97,130.00
Sheriff's Office	322,950.00
Civil Defense and Disaster Control	8,600.00
Environmental Inspection and Control	
Weights and Measures	25,422.00
Correctional and Penal	566,713.00
Other Public Safety	9,490.00
PUBLIC WORKS	
Roads and Bridges, Streets, Drainage	
State Aid Motor Vehicle Fund	433,457.00
County Funds	1,240,320.00
Other Roads and Bridges	
Public Buildings and Grounds	691,995.00
Other Public Works	236,002.00
HEALTH AND WELFARE	
County Health Department	442,840.81
Mental Health Activities	1,008,445.00
Tubercular Patient Care	
County Hospitals, Homes	949,412.00
County Aid to Hospitals	170,000.00
Health Clinics	15,934.00
Mosquito Extermination	150,262.00
Health Services Except Environmental	237,895.00
County Welfare Board	1,911,628.45
Child Welfare	474,073.00
Other Welfare Services	182,760.00
RECREATION AND CONSERVATION	
Parks, Playgrounds, Shade Trees	32,272.00
Land Reclamation and Conservation	
Other Recreational Services	38,041.00

EXPENDITURES (cont'd.)		
EDUCATION (excluding schools)		
County Superintendent of Schools		89,335.00
Vocational Schools		1,157,123.54
County College		1,813,890.00
County Extension Services		78,227.00
Libraries		
Other Educational Services		83,000.00
STATUTORY EXPENDITURES		
Pensions and F.I.C.A.		693,127.00
Employee Fringe Benefits		290,000.00
Other Statutory Expenditures		
CETA And Other Public Employment Programs		3,847,060.00
COUNTY FUNCTIONS	TOTAL	20,982,147.80
CAPITAL IMPROVEMENTS	*MEMO	226,883.00
DEBT SERVICE		
Principal Payments		170,000.00
Interest Payments		234,438.00
DEFERRED CHARGES		82,146.98
RESERVE FOR UNCOLLECTED TAXES		
EXPENDITURES	TOTAL	21,468,732.78

CAPITAL DEBT AUTHORIZED, DECEMBER 31,		
ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	3,825,567	3,825,567
Total	3,825,567	3,825,567
ISSUED AND OUTSTANDING		
School		
Self-liquidating		
Other		3,774,000.00
Total		3,774,000.00
Equalized Valuation Basis for Net Debt Computation		2,087,493,142.67

CAPITAL OUTLAY	TOTAL	172,090.24
Public Enterprises		
Recreation—Culture		
Public Works		
Buildings and Grounds		162,432.99
Library and Education		9,657.25
Conservation		
All Other		

REVENUES REALIZED		
Property Taxes		13,753,986.01
Financial Business Tax		
Franchise Tax		
Bank Corp. Tax		129,006.00
Other Miscellaneous Taxes		
State Aid Revenues		206,839.22
Federal Aid Revenues		3,837,300.00
State and Local Fiscal Assistance Act Utilized		1,020,567.94
Institutional Revenues		451,678.60
Courts		44,952.66
County Clerk & Register		380,266.27
Surrogate		34,424.91
Sheriff		92,344.76
Other Miscellaneous Revenues		1,058,223.56
	TOTAL	21,009,589.93
Prior Years Surplus Appropriated		1,200,000.00
REVENUES	TOTAL	22,209,589.93

CURRENT FINANCES DECEMBER 31,		
ASSETS		
Cash Dec. 31,		5,942,771.44
Taxes Receivable		256,178.84
Emergencies and Other Deferred Charges		10,139.86
State Aid Receivable		282,319.58
Other Receivable		77,323.00
	TOTAL	6,568,732.72
LIABILITIES RESERVES, AND SURPLUS		
Cash Liabilities		3,411,170.92
Reserves For Receivables		256,178.84
Surplus Dec. 31,		2,901,382.96
	TOTAL	6,568,732.72

COUNTY GLOUCESTER

COUNTY SEAT Woodbury

Form of Government: Board of Chosen Freeholders 7 Members

Number of Constituent Municipalities 24

Population Census 1970 173,285

Population Estimated 1976 185,300

Land Area – Square Miles 328.36

Net Valuation on which County Taxes are Apportioned $2,261,672,618

Tax Rate per $100 $0.608

Tax Levy $13,753,986

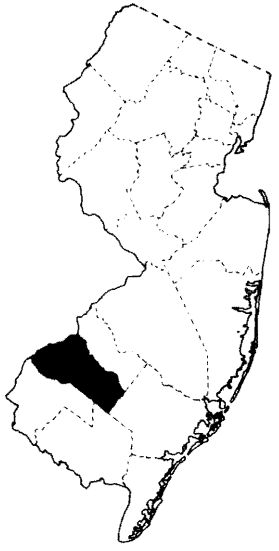
Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	14,474	$ 119,085,920	6.99
Residential	45,934	959,409,975	56.35
Farm	4,694	93,308,050	5.48
Commercial	2,764	270,171,250	15.87
Industrial	160	191,596,100	11.25
Apartments	162	69,149,900	4.06
TOTAL	68,188	$1,702,721,195	100.00

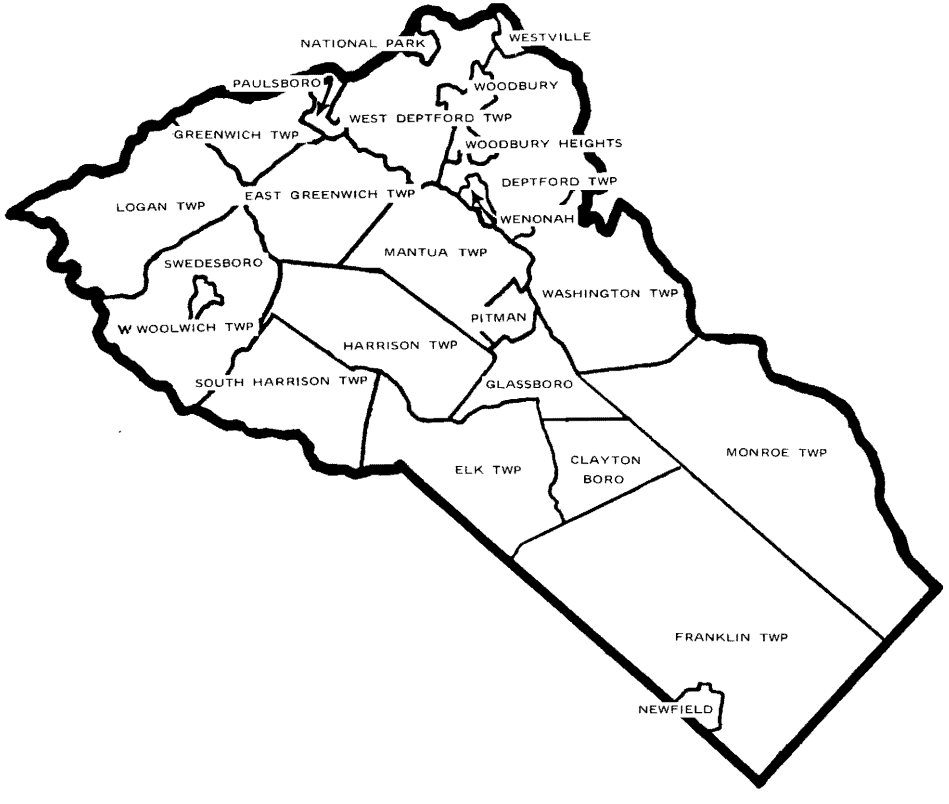
Bond Ratings:

Moody's Aa1

Standard & Poor's A+



GLOUCESTER COUNTY



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Population 1970 70,000
Population 1976 74,525
S & P Rating
Moody Rating
Land Area 429.60 Sq. Miles

Net Valuation Taxable
1,134,098,048
Net Valuation on Which County Taxes are apportioned:
1,475,954,113

HUNTERDON COUNTY — Class 3

Form of Government:
Board of Chosen Freeholders
Number of Freeholders on Board — 3

PER CAPITA:

Gross Debt	12.70
Net Debt	12.70
Debt Service	
Total Tax Levy	86.55
County Functions:	113.95

PER CENT:

Gross Debt	.07
Net Debt	.07

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body and Public Boards	87,600.00
County Clerk	146,000.00
Financial Administration	65,035.00
Board of Taxation	43,625.00
Planning, Housing, Development	180,850.00
Human Resources	158,216.00
Elections	118,745.00
General Administration	246,640.00
JUDICIARY	
Superior Court-Law Division	
County Courts	208,935.00
County District Courts	39,000.00
Juvenile and Domestic Relations Courts	
Jury Commission and Jurors' Fees	37,000.00
Law Library	12,500.00
Prosecutor's Office	234,000.00
Surrogate's Office	80,000.00
Probation Office	182,900.00
County Clerk (Judicial Functions)	
Sheriff's Office (Judicial Functions)	
Other Judicial	
PUBLIC SAFETY	
County Police	404,421.00
Sheriff's Office	169,550.00
Civil Defense and Disaster Control	27,600.00
Environmental Inspection and Control	
Weights and Measures	20,000.00
Correctional and Penal	390,450.00
Other Public Safety	6,850.00
PUBLIC WORKS	
Roads and Bridges, Streets, Drainage	
State Aid Motor Vehicle Fund	3,500.00
County Funds	1,627,750.00
Other Roads and Bridges	
Public Buildings and Grounds	281,000.00
Other Public Works	1,000.00
HEALTH AND WELFARE	
County Health Department	142,000.00
Mental Health Activities	652,250.00
Tubercular Patient Care	
County Hospitals, Homes	
County Aid to Hospitals	65,000.00
Health Clinics	16,000.00
Mosquito Extermination	
Health Services Except Environmental	40,400.00
County Welfare Board	505,646.00
Child Welfare	95,190.00
Other Welfare Services	99,000.00
RECREATION AND CONSERVATION	
Parks, Playgrounds, Shade Trees	62,000.00
Land Reclamation and Conservation	15,000.00
Other Recreational Services	700.00

EXPENDITURES (cont'd.)		
EDUCATION (excluding schools)		
County Superintendent of Schools		
Vocational Schools		
County College		
County Extension Services		
Libraries		
Other Educational Services		461,075.00
STATUTORY EXPENDITURES		
Pensions and F.I.C.A.		482,000.00
Employee Fringe Benefits		162,000.00
Other Statutory Expenditures		
CETA And Other Public Employment Programs		775,831.00
COUNTY FUNCTIONS	TOTAL	8,347,259.00
CAPITAL IMPROVEMENTS	*MEMO	
DEBT SERVICE		
Principal Payments		
Interest Payments		100.00
DEFERRED CHARGES		144,674.26
RESERVE FOR UNCOLLECTED TAXES		
EXPENDITURES	TOTAL	8,492,033.26

CAPITAL DEBT AUTHORIZED, DECEMBER 31, ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	946,672	946,672
Total	946,672	946,672
ISSUED AND OUTSTANDING		
School		
Self-liquidating		
Other		
Total		
Equalized Valuation Basis for Net Debt Computation		1,346,918,490.00
CAPITAL OUTLAY	TOTAL	418,340.80
Public Enterprises		
Recreation—Culture		255,787.28
Public Works		161,959.48
Buildings and Grounds		594.04
Library and Education		
Conservation		
All Other		

REVENUES REALIZED		
Property Taxes		6,450,000.00
Financial Business Tax		
Franchise Tax		
Bank Corp. Tax		90,702.10
Other Miscellaneous Taxes		
State Aid Revenues		323,186.76
Federal Aid Revenues		775,831.00
State and Local Fiscal Assistance Act Utilized		544,376.00
Institutional Revenues		45,809.97
Courts		13,999.47
County Clerk & Register		249,935.21
Surrogate		22,170.41
Sheriff		36,103.58
Other Miscellaneous Revenues		446,847.65
	TOTAL	8,998,962.15
Prior Years Surplus Appropriated		780,000.00
REVENUES	TOTAL	9,778,962.15

CURRENT FINANCES DECEMBER 31, ASSETS		
Cash Dec. 31,		2,764,095.90
Taxes Receivable		
Emergencies and Other Deferred Charges		1,756.00
State Aid Receivable		165,384.75
Other Receivable		171,912.44
	TOTAL	3,103,149.09
LIABILITIES RESERVES, AND SURPLUS		
Cash Liabilities		912,623.48
Reserves For Receivables		171,912.44
Surplus Dec. 31,		2,018,613.17
	TOTAL	3,103,149.09

COUNTY HUNTERDON

COUNTY SEAT Flemington

Form of Government: Board of Chosen Freeholders 3 Members

Number of Constituent Municipalities 26

Population Census 1970 70,000

Population Estimated 1976 74,525

Land Area – Square Miles 429.60

Net Valuation on which County Taxes are Apportioned $1,475,954,113

Tax Rate per $100 $0.437

Tax Levy $6,450,000

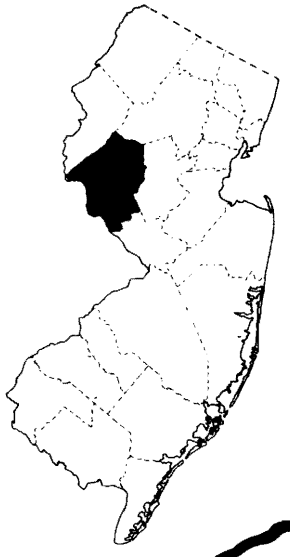
Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	5,247	$ 73,706,608	6.67
Residential	19,377	681,791,548	61.67
Farm	5,710	152,740,709	13.81
Commercial	1,468	126,501,317	11.44
Industrial	125	56,873,195	5.14
Apartments	66	14,030,825	1.27
TOTAL	31,993	$ 1,105,644,202	100.00

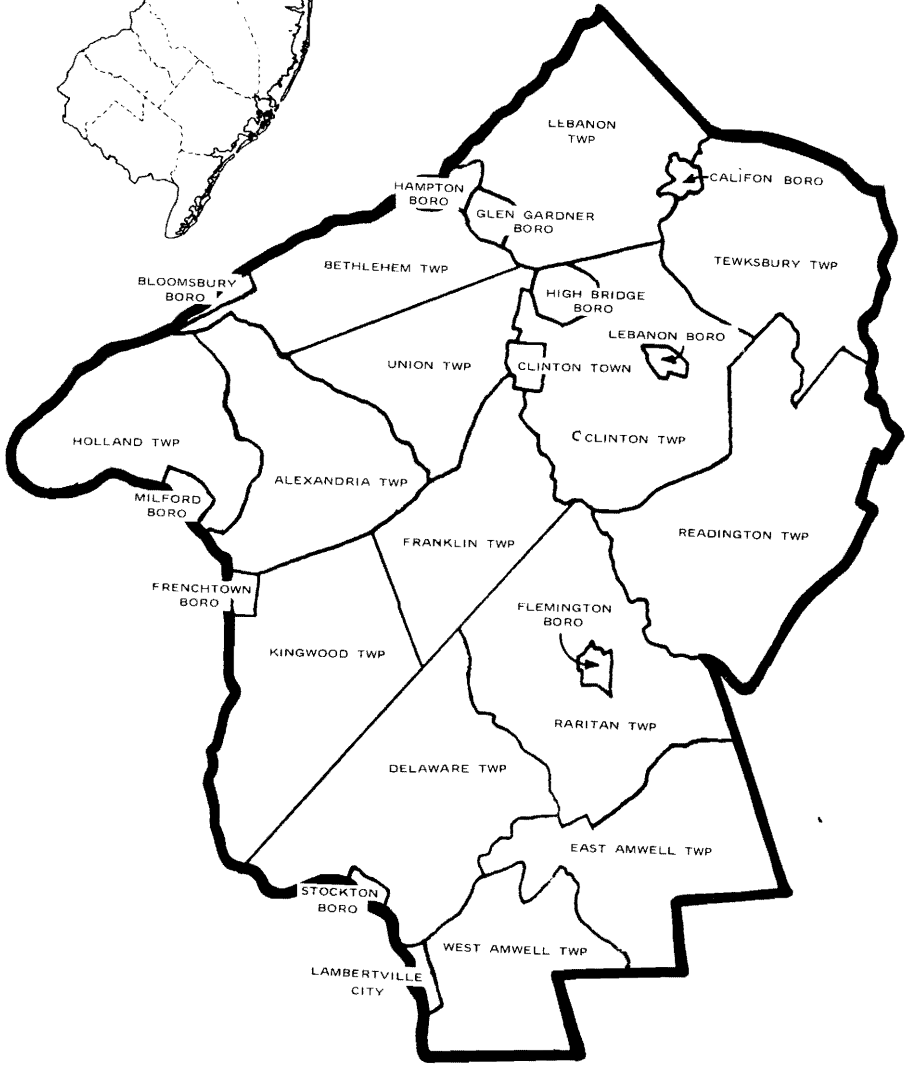
Bond Ratings:

Moody's -

Standard & Poor's -



HUNTERDON COUNTY



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Population 1970 305,130
Population 1976 321,050
S & P Rating AA
Moody Rating AA
Land Area 226.00 Sq. Miles

Net Valuation Taxable
2,408,132,027
Net Valuation on Which County Taxes are apportioned:
3,698,135,642

MERCER COUNTY — Class 2

Form of Government:
County Exec. Plan-(O.C.C.L.-1972)

Number of Freeholders on Board — 7

PER CAPITA:

Gross Debt	149.16
Net Debt	135.52
Debt Service	14.63
Total Tax Levy	114.20
County Functions:	150.15

PER CENT:

Gross Debt	1.40
Net Debt	1.27

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body and Public Boards	736,192.00
County Clerk	281,945.00
Financial Administration	338,877.00
Board of Taxation	65,360.00
Planning, Housing, Development	236,743.64
Human Resources	939,166.06
Elections	679,453.00
General Administration	1,768,326.19
JUDICIARY	
Superior Court-Law Division	65,065.00
County Courts	637,922.00
County District Courts	99,858.00
Juvenile and Domestic Relations Courts	
Jury Commission and Jurors' Fees	180,126.07
Law Library	17,500.00
Prosecutor's Office	1,339,768.00
Surrogate's Office	103,901.00
Probation Office	858,969.00
County Clerk (Judicial Functions)	379,349.00
Sheriff's Office (Judicial Functions)	849,045.00
Other Judicial	25,301.00
PUBLIC SAFETY	
County Police	405,218.93
Sheriff's Office	305,899.00
Civil Defense and Disaster Control	82,124.00
Environmental Inspection and Control	
Weights and Measures	17,122.13
Correctional and Penal	2,769,450.14
Other Public Safety	9,984.00
PUBLIC WORKS	
Roads and Bridges, Streets, Drainage	28,698.93
State Aid Motor Vehicle Fund	
County Funds	1,937,368.07
Other Roads and Bridges	
Public Buildings and Grounds	1,319,885.02
Other Public Works	1,032,688.00
HEALTH AND WELFARE	
County Health Department	327,850.00
Mental Health Activities	2,231,109.40
Tubercular Patient Care	4,000.00
County Hospitals, Homes	3,209,551.95
County Aid to Hospitals	209,960.00
Health Clinics	214,565.45
Mosquito Extermination	336,460.00
Health Services Except Environmental	108,750.00
County Welfare Board	5,143,870.29
Child Welfare	1,525,663.60
Other Welfare Services	708,222.35
RECREATION AND CONSERVATION	
Parks, Playgrounds, Shade Trees	1,653,034.00
Land Reclamation and Conservation	
Other Recreational Services	7,479.60

EXPENDITURES (cont'd.)		
EDUCATION (excluding schools)		
County Superintendent of Schools		38,380.00
Vocational Schools		1,448,090.00
County College		3,396,402.00
County Extension Services		79,271.00
Libraries		
Other Educational Services		107,995.00
STATUTORY EXPENDITURES		
Pensions and F.I.C.A.		2,009,844.00
Employee Fringe Benefits		741,700.00
Other Statutory Expenditures		
CETA And Other Public Employment Programs		2,409,812.79
COUNTY FUNCTIONS	TOTAL	43,423,316.61
CAPITAL IMPROVEMENTS	*MEMO	100,000.00
DEBT SERVICE		
Principal Payments		2,671,000.00
Interest Payments		2,024,775.00
DEFERRED CHARGES		84,986.10
RESERVE FOR UNCOLLECTED TAXES		
EXPENDITURES	TOTAL	48,204,077.71

CAPITAL DEBT AUTHORIZED, DECEMBER 31,

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	47,888,944	43,508,944
Total	47,888,944	43,508,944
ISSUED AND OUTSTANDING		
School		
Self-liquidating		
Other		39,077,000.00
Total		39,077,000.00
Equalized Valuation Basis for Net Debt Computation		3,424,312,991.67

CAPITAL OUTLAY	TOTAL	8,545,806.99
Public Enterprises		
Recreation—Culture		394,737.36
Public Works		2,155,259.99
Buildings and Grounds		5,917,231.24
Library and Education		78,578.40
Conservation		
All Other		

REVENUES REALIZED		
Property Taxes		36,663,937.01
Financial Business Tax		55,752.40
Franchise Tax		30,187.62
Bank Corp. Tax		335,072.38
Other Miscellaneous Taxes		
State Aid Revenues		1,080,276.51
Federal Aid Revenues		2,402,230.34
State and Local Fiscal Assistance Act Utilized		2,329,352.72
Institutional Revenues		2,500,761.37
Courts		194,797.81
County Clerk & Register		473,413.24
Surrogate		95,680.46
Sheriff		93,570.95
Other Miscellaneous Revenues		2,136,463.00
	TOTAL	48,391,495.81
Prior Years Surplus Appropriated		1,500,000.00
REVENUES	TOTAL	49,891,495.81

CURRENT FINANCES DECEMBER 31,		
ASSETS		
Cash Dec. 31,		7,337,088.32
Taxes Receivable		551,229.95
Emergencies and Other Deferred Charges		27,200.00
State Aid Receivable		194,711.00
Other Receivable		1,166,210.88
	TOTAL	9,276,440.15
LIABILITIES RESERVES, AND SURPLUS		
Cash Liabilities		4,902,707.94
Reserves For Receivables		849,120.82
Surplus Dec. 31,		3,524,611.39
	TOTAL	9,276,440.15

COUNTY MERCER

COUNTY SEAT Trenton

Form of Government:* Board of Chosen Freeholders 7 Members

Number of Constituent Municipalities 13

Population Census 1970 305,130

Population Estimated 1976 321,050

Land Area – Square Miles 226.0

Net Valuation on which County Taxes are Apportioned $3,698,135,642

Tax Rate per $100 $0.991

Tax Levy $36,663,937

Distribution of Ratables:

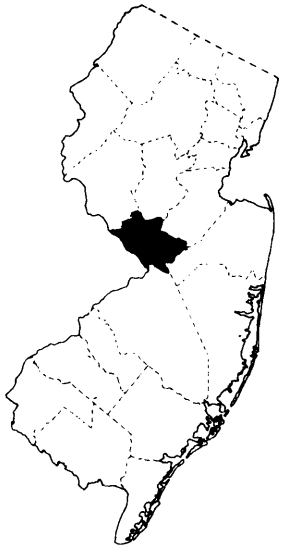
Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	7,823	$ 64,835,675	2.76
Residential	73,674	1,459,668,455	62.24
Farm	2,387	60,892,945	2.60
Commercial	5,633	434,905,315	18.55
Industrial	438	183,334,635	7.82
Apartments	345	141,373,475	6.03
TOTAL	90,300	$2,345,010,500	100.00

Bond Ratings:

Moody's Aa

Standard & Poor's AA

*County Executive Plan--Optional County Charter Law-1972; effective January 1, 1976



MERCER COUNTY

1200

Population 1970 585,780
Population 1976 612,370
S & P Rating AA
Moody Rating AA
Land Area 311.00 Sq. Miles

Net Valuation Taxable
7,282,250,296
Net Valuation on Which County Taxes are apportioned:
9,732,545,840

MIDDLESEX COUNTY — Class 2

Form of Government:
Board of Chosen Freeholders
Number of Freeholders on Board — 7

PER CAPITA:

Gross Debt	137.13
Net Debt	129.50
Debt Service	10.45
Total Tax Levy	94.57
County Functions:	136.76

PER CENT:

Gross Debt	1.03
Net Debt	.97

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body and Public Boards	224,675.00
County Clerk	373,370.00
Financial Administration	305,788.74
Board of Taxation	120,605.00
Planning, Housing, Development	648,163.00
Human Resources	16,000.00
Elections	931,690.00
General Administration	2,631,620.00
JUDICIARY	
Superior Court-Law Division	375,296.00
County Courts	568,410.00
County District Courts	553,029.00
Juvenile and Domestic Relations Courts	133,850.00
Jury Commission and Jurors' Fees	326,890.00
Law Library	46,190.00
Prosecutor's Office	2,439,250.00
Surrogate's Office	156,460.00
Probation Office	2,171,091.00
County Clerk (Judicial Functions)	929,630.00
Sheriff's Office (Judicial Functions)	1,061,740.00
Other Judicial	
PUBLIC SAFETY	
County Police	511,090.26
Sheriff's Office	807,090.00
Civil Defense and Disaster Control	43,251.00
Environmental Inspection and Control	
Weights and Measures	150,125.00
Correctional and Penal	2,446,235.00
Other Public Safety	4,000.00
PUBLIC WORKS	
Roads and Bridges, Streets, Drainage	89,461.00
State Aid Motor Vehicle Fund	
County Funds	3,759,758.00
Other Roads and Bridges	
Public Buildings and Grounds	1,785,292.01
Other Public Works	159,706.00
HEALTH AND WELFARE	
County Health Department	578,800.00
Mental Health Activities	3,729,870.00
Tubercular Patient Care	
County Hospitals, Homes	9,024,196.00
County Aid to Hospitals	1,173,000.00
Health Clinics	93,350.00
Mosquito Extermination	520,800.00
Health Services Except Environmental	25,000.00
County Welfare Board	5,272,453.00
Child Welfare	2,343,497.00
Other Welfare Services	777,353.00
RECREATION AND CONSERVATION	
Parks, Playgrounds, Shade Trees	3,948,555.00
Land Reclamation and Conservation	
Other Recreational Services	

EXPENDITURES (cont'd.)		
EDUCATION (excluding schools)		
County Superintendent of Schools		53,450.00
Vocational Schools		4,374,480.00
County College		3,832,953.00
County Extension Services		84,843.00
Libraries		
Other Educational Services		223,950.50
STATUTORY EXPENDITURES		
Pensions and F.I.C.A.		3,752,589.00
Employee Fringe Benefits		1,270,000.00
Other Statutory Expenditures		
CETA And Other Public Employment Programs		12,039,643.00
COUNTY FUNCTIONS	TOTAL	76,888,538.51
CAPITAL IMPROVEMENTS	*MEMO	250,000.00
DEBT SERVICE		
Principal Payments		4,150,000.00
Interest Payments		2,247,243.75
DEFERRED CHARGES		462,000.67
RESERVE FOR UNCOLLECTED TAXES		
EXPENDITURES	TOTAL	83,747,782.93

CAPITAL DEBT AUTHORIZED, DECEMBER 31, ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	83,973,402	79,304,519
Total	83,973,402	79,304,519
ISSUED AND OUTSTANDING		
School		
Self-liquidating		
Other		62,742,000.00
Total		62,742,000.00
Equalized Valuation Basis for Net Debt Computation		8,146,106,206.33
CAPITAL OUTLAY	TOTAL	14,970,759.38
Public Enterprises		
Recreation—Culture		37,946.70
Public Works		6,587,519.52
Buildings and Grounds		834,900.13
Library and Education		7,510,393.03
Conservation		
All Other		

REVENUES REALIZED		
Property Taxes		57,913,338.60
Financial Business Tax		101,091.73
Franchise Tax		
Bank Corp. Tax		278,623.55
Other Miscellaneous Taxes		
State Aid Revenues		1,182,174.08
Federal Aid Revenues		13,325,182.21
State and Local Fiscal Assistance Act Utilized		3,734,847.51
Institutional Revenues		4,525,906.87
Courts		326,144.62
County Clerk & Register		812,525.76
Surrogate		99,780.12
Sheriff		174,193.72
Other Miscellaneous Revenues		2,078,803.25
	TOTAL	84,552,612.02
Prior Years Surplus Appropriated		1,600,000.00
REVENUES	TOTAL	86,152,612.02

CURRENT FINANCES DECEMBER 31, ASSETS		
Cash Dec. 31,		9,784,997.62
Taxes Receivable		208,715.90
Emergencies and Other Deferred Charges		97,800.00
State Aid Receivable		174,880.00
Other Receivable		401,764.56
	TOTAL	10,668,158.08
LIABILITIES RESERVES, AND SURPLUS		
Cash Liabilities		5,905,471.90
Reserves For Receivables		610,480.46
Surplus Dec. 31,		4,152,205.72
	TOTAL	10,668,158.08

COUNTY MIDDLESEX

COUNTY SEAT New Brunswick

Form of Government: Board of Chosen Freeholders 7 Members

Number of Constituent Municipalities 25

Population Census 1970 585,780

Population Estimated 1976 612,370

Land Area – Square Miles 311.0

Net Valuation on which County Taxes are Apportioned $9,732,545,840

Tax Rate per $100 $0.595

Tax Levy $57,913,339

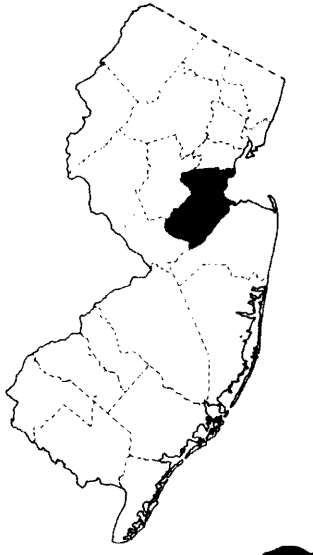
Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	19,474	$ 294,226,890	4.12
Residential	130,171	4,087,285,065	57.21
Farm	2,011	54,520,250	0.76
Commercial	7,278	797,712,799	11.17
Industrial	1,835	1,497,059,707	20.95
Apartments	567	413,345,310	5.79
TOTAL	161,336	$7,144,150,021	100.00

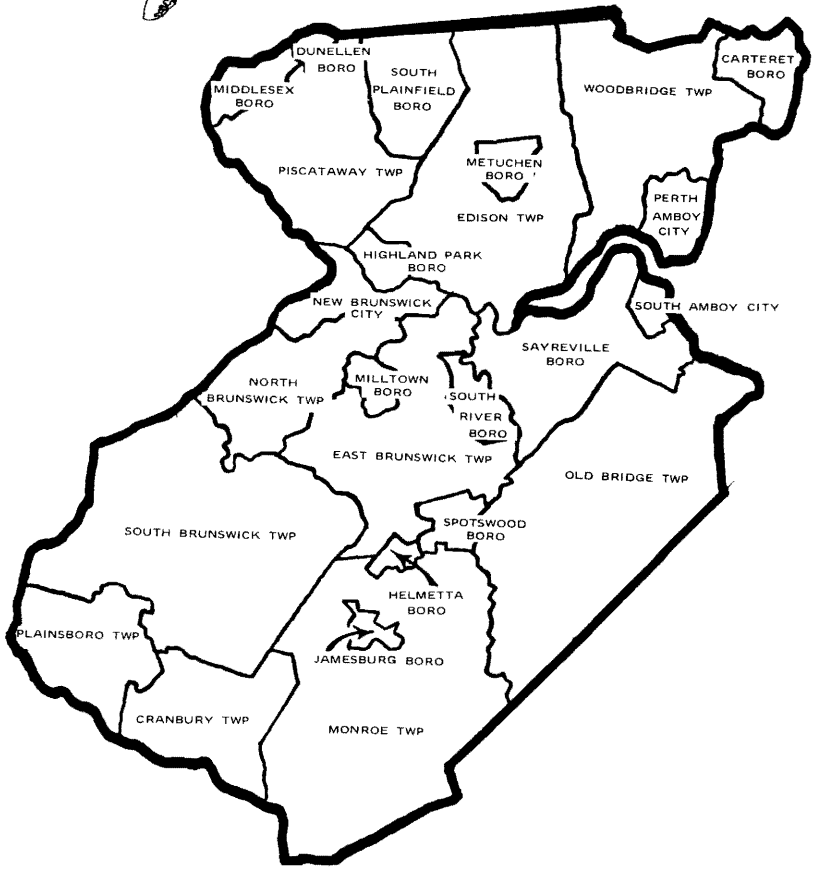
Bond Ratings:

Moody's Aa

Standard & Poor's AA



MIDDLESEX COUNTY



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Population 1970 463,660
Population 1976 482,190
S & P Rating A+
Moody Rating A-1
Land Area 471.57 Sq. Miles

Net Valuation Taxable
5,114,603,240
Net Valuation on Which County Taxes are apportioned:
6,690,670,731

MONMOUTH COUNTY — Class 5

Form of Government:
Board of Chosen Freeholders
Number of Freeholders on Board — 5

PER CAPITA:		PER CENT:	
Gross Debt	82.45	Gross Debt	.63
Net Debt	71.05	Net Debt	.54
Debt Service	9.04		
Total Tax Levy	87.25		
County Functions:	138.32		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body and Public Boards	309,589.71
County Clerk	400,496.25
Financial Administration	187,268.78
Board of Taxation	79,356.36
Planning, Housing, Development	302,942.44
Human Resources	371,462.16
Elections	889,001.03
General Administration	1,944,866.11
JUDICIARY	
Superior Court-Law Division	183,316.27
County Courts	234,505.62
County District Courts	256,801.19
Juvenile and Domestic Relations Courts	92,499.77
Jury Commission and Jurors' Fees	49,577.47
Law Library	10,400.00
Prosecutor's Office	1,044,979.93
Surrogate's Office	196,775.27
Probation Office	878,818.00
County Clerk (Judicial Functions)	348,442.14
Sheriff's Office (Judicial Functions)	563,162.85
Other Judicial	35,700.00
PUBLIC SAFETY	
County Police	385,134.74
Sheriff's Office	315,581.86
Civil Defense and Disaster Control	41,045.32
Environmental Inspection and Control	
Weights and Measures	112,396.34
Correctional and Penal	2,074,808.40
Other Public Safety	113,091.68
PUBLIC WORKS	
Roads and Bridges, Streets, Drainage	2,221,846.02
State Aid Motor Vehicle Fund	
County Funds	4,814,425.36
Other Roads and Bridges	
Public Buildings and Grounds	2,445,117.90
Other Public Works	53,620.16
HEALTH AND WELFARE	
County Health Department	1,055,588.88
Mental Health Activities	2,982,428.94
Tubercular Patient Care	141,237.30
County Hospitals, Homes	2,068,615.31
County Aid to Hospitals	2,500,000.00
Health Clinics	
Mosquito Extermination	360,335.00
Health Services Except Environmental	151,812.00
County Welfare Board	6,925,984.01
Child Welfare	558,412.00
Other Welfare Services	307,190.49
RECREATION AND CONSERVATION	
Parks, Playgrounds, Shade Trees	3,624,665.31
Land Reclamation and Conservation	351,842.21
Other Recreational Services	

EXPENDITURES (cont'd.)		
EDUCATION (excluding schools)		
County Superintendent of Schools		114,331.06
Vocational Schools		1,284,083.00
County College		5,106,545.00
County Extension Services		77,250.01
Libraries		
Other Educational Services		349,491.00
STATUTORY EXPENDITURES		
Pensions and F.I.C.A.		2,020,305.87
Employee Fringe Benefits		792,452.00
Other Statutory Expenditures		
CETA And Other Public Employment Programs		10,605,335.04
COUNTY FUNCTIONS	TOTAL	62,334,933.56
CAPITAL IMPROVEMENTS	*MEMO	300,000.00
DEBT SERVICE		
Principal Payments		2,319,000.00
Interest Payments		2,041,601.75
DEFERRED CHARGES		720.00
RESERVE FOR UNCOLLECTED TAXES		
EXPENDITURES	TOTAL	66,696,255.31

CAPITAL DEBT AUTHORIZED, DECEMBER 31, ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	39,755,500	34,261,500
Total	39,755,500	34,261,500
ISSUED AND OUTSTANDING		
School		
Self-liquidating		
Other		37,238,000.00
Total		37,238,000.00
Equalized Valuation Basis for Net Debt Computation		6,314,537,169.67
CAPITAL OUTLAY	TOTAL	1,746,046.94
Public Enterprises		
Recreation—Culture		525,850.71
Public Works		636,212.83
Buildings and Grounds		578,902.52
Library and Education		
Conservation		5,080.88
All Other		

REVENUES REALIZED		
Property Taxes		42,072,586.64
Financial Business Tax		41,722.77
Franchise Tax		2,296.59
Bank Corp. Tax		377,029.32
Other Miscellaneous Taxes		
State Aid Revenues		984,973.74
Federal Aid Revenues		11,538,667.93
State and Local Fiscal Assistance Act Utilized		3,067,421.08
Institutional Revenues		2,295,724.84
Courts		385,935.18
County Clerk & Register		978,377.55
Surrogate		139,911.04
Sheriff		208,736.72
Other Miscellaneous Revenues		3,248,509.95
	TOTAL	65,341,893.35
Prior Years Surplus Appropriated		2,475,000.00
REVENUES	TOTAL	67,816,893.35

CURRENT FINANCES DECEMBER 31, ASSETS	
Cash Dec. 31,	11,752,933.29
Taxes Receivable	
Emergencies and Other Deferred Charges	772,200.00
State Aid Receivable	58,397.53
Other Receivable	57,057.89
TOTAL	12,640,588.71
LIABILITIES RESERVES, AND SURPLUS	
Cash Liabilities	10,443,148.48
Reserves For Receivables	57,057.89
Surplus Dec. 31,	2,140,382.34
TOTAL	12,640,588.71

COUNTY MONMOUTH

COUNTY SEAT Freehold

Form of Government: Board of Chosen Freeholders 5 Members

Number of Constituent Municipalities 53

Population Census 1970 463,660

Population Estimated 1976 482,190

Land Area – Square Miles 471.57

Net Valuation on which County Taxes are Apportioned $6,690,670,731

Tax Rate per $100 $0.629

Tax Levy $42,072,587

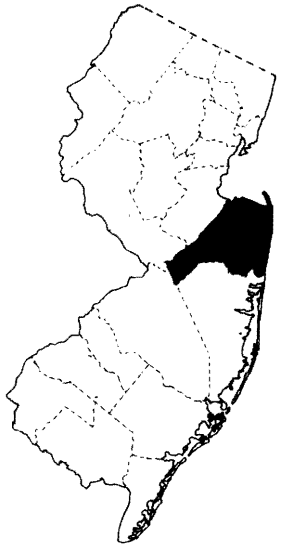
Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	20,647	$ 201,275,994	4.00
Residential	120,138	3,528,340,369	70.09
Farm	5,030	107,842,054	2.14
Commercial	7,210	745,555,573	14.81
Industrial	429	164,286,285	3.26
Apartments	1,499	286,792,551	5.70
TOTAL	154,953	$5,034,092,826	100.00

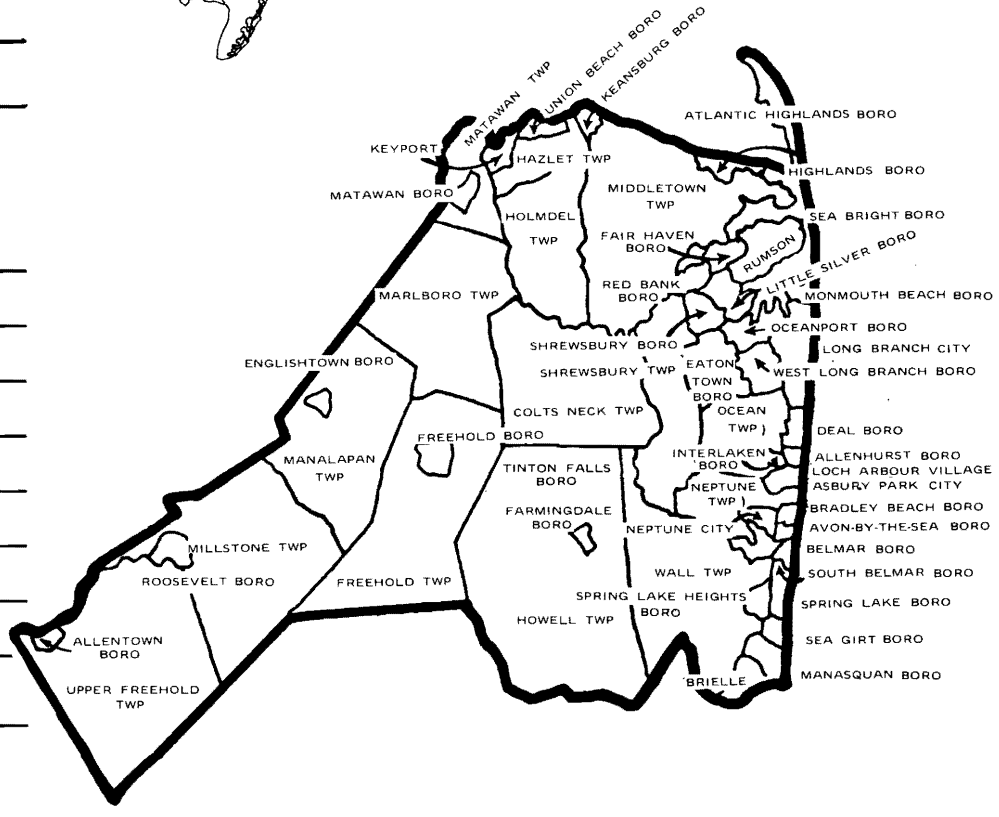
Bond Ratings:

Moody's Aa1

Standard & Poor's A+



MONMOUTH COUNTY



1400

Population 1970 385,145
Population 1976 406,665
S & P Rating AAA
Moody Rating AAA
Land Area 473.24 Sq. Miles

Net Valuation Taxable
4,932,553,275
Net Valuation on Which County Taxes are apportioned:
7,697,708,588

MORRIS COUNTY — Class 2

Form of Government:
Board of Chosen Freeholders
Number of Freeholders on Board — 7

PER CAPITA:

Gross Debt	126.11
Net Debt	126.05
Debt Service	12.53
Total Tax Levy	83.11
County Functions:	122.11

PER CENT:

Gross Debt	.77
Net Debt	.77

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body and Public Boards	230,146.00
County Clerk	703,500.00
Financial Administration	219,350.00
Board of Taxation	90,186.00
Planning, Housing, Development	356,225.00
Human Resources	1,157,499.00
Elections	618,420.00
General Administration	2,002,258.50
JUDICIARY	
Superior Court-Law Division	
County Courts	713,690.00
County District Courts	140,700.00
Juvenile and Domestic Relations Courts	180,350.00
Jury Commission and Jurors' Fees	148,586.00
Law Library	27,278.00
Prosecutor's Office	1,107,800.00
Surrogate's Office	166,460.00
Probation Office	964,315.00
County Clerk (Judicial Functions)	
Sheriff's Office (Judicial Functions)	92,000.00
Other Judicial	
PUBLIC SAFETY	
County Police	170,992.00
Sheriff's Office	1,059,900.00
Civil Defense and Disaster Control	81,730.00
Environmental Inspection and Control	
Weights and Measures	32,180.00
Correctional and Penal	902,116.35
Other Public Safety	191,950.00
PUBLIC WORKS	
Roads and Bridges, Streets, Drainage	1,023,072.00
State Aid Motor Vehicle Fund	
County Funds	4,568,740.00
Other Roads and Bridges	
Public Buildings and Grounds	1,352,468.00
Other Public Works	121,750.00
HEALTH AND WELFARE	
County Health Department	154,970.00
Mental Health Activities	1,707,350.00
Tubercular Patient Care	136,100.00
County Hospitals, Homes	6,178,200.00
County Aid to Hospitals	930,000.00
Health Clinics	138,000.00
Mosquito Extermination	796,000.00
Health Services Except Environmental	1,000,000.00
County Welfare Board	1,419,738.00
Child Welfare	578,887.00
Other Welfare Services	300,518.00
RECREATION AND CONSERVATION	
Parks, Playgrounds, Shade Trees	2,818,000.00
Land Reclamation and Conservation	
Other Recreational Services	25,680.00

EXPENDITURES (cont'd.)		
EDUCATION (excluding schools)		
County Superintendent of Schools		86,600.00
Vocational Schools		400,000.00
County College		1,910,034.00
County Extension Services		119,674.00
Libraries		
Other Educational Services		182,620.00
STATUTORY EXPENDITURES		
Pensions and F.I.C.A.		1,904,870.91
Employee Fringe Benefits		760,000.00
Other Statutory Expenditures		
CETA And Other Public Employment Programs		4,588,153.00
COUNTY FUNCTIONS	TOTAL	44,559,056.76
CAPITAL IMPROVEMENTS	*MEMO	100,000.00
DEBT SERVICE		
Principal Payments		2,775,000.00
Interest Payments		2,322,428.40
DEFERRED CHARGES		
RESERVE FOR UNCOLLECTED TAXES		
EXPENDITURES	TOTAL	49,656,485.16

CAPITAL DEBT AUTHORIZED, DECEMBER 31,		
ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	51,285,000	51,259,629
Total	51,285,000	51,259,629
ISSUED AND OUTSTANDING		
School		
Self-liquidating		
Other		46,298,000.00
Total		46,298,000.00
Equalized Valuation Basis for Net Debt Computation		6,666,496,082.67
CAPITAL OUTLAY	TOTAL	3,127,487.18
Public Enterprises		
Recreation—Culture		306,510.58
Public Works		2,112,597.89
Buildings and Grounds		708,378.71
Library and Education		
Conservation		
All Other		

REVENUES REALIZED		
Property Taxes		33,796,303.57
Financial Business Tax		33,238.03
Franchise Tax		
Bank Corp. Tax		247,067.38
Other Miscellaneous Taxes		
State Aid Revenues		531,885.54
Federal Aid Revenues		4,682,909.00
State and Local Fiscal Assistance Act Utilized		1,795,588.35
Institutional Revenues		4,052,261.11
Courts		88,554.60
County Clerk & Register		992,549.66
Surrogate		94,791.84
Sheriff		198,788.42
Other Miscellaneous Revenues		2,333,571.66
	TOTAL	48,847,509.16
Prior Years Surplus Appropriated		4,000,000.00
REVENUES	TOTAL	52,847,509.16

CURRENT FINANCES DECEMBER 31,		
ASSETS		
Cash Dec. 31,		10,732,701.62
Taxes Receivable		74,418.39
Emergencies and Other Deferred Charges		
State Aid Receivable		
Other Receivable		706,242.72
	TOTAL	11,513,362.73
LIABILITIES RESERVES, AND SURPLUS		
Cash Liabilities		5,573,245.99
Reserves For Receivables		726,761.11
Surplus Dec. 31,		5,213,355.63
	TOTAL	11,513,362.73

COUNTY MORRIS

COUNTY SEAT Morristown

Form of Government: Board of Chosen Freeholders 7 Members

Number of Constituent Municipalities 39

Population Census 1970 385,145

Population Estimated 1976 406,665

Land Area – Square Miles 470.24

Net Valuation on which County Taxes are Apportioned $7,697,708,588

Tax Rate per $100 $0.439

Tax Levy $33,796,304

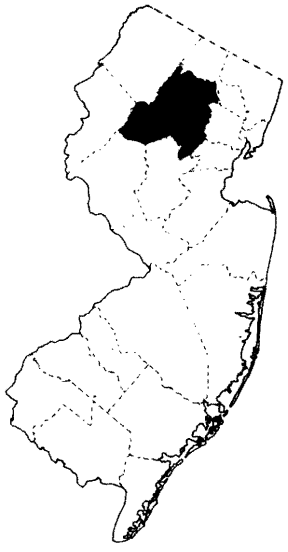
Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	18,599	$ 299,834,625	6.19
Residential	98,022	3,263,056,121	67.40
Farm	1,595	45,438,469	0.94
Commercial	4,333	601,562,339	12.43
Industrial	682	410,472,558	8.48
Apartments	273	221,013,151	4.56
TOTAL	123,504	$4,841,377,263	100.00

Bond Ratings:

Moody's Aaa

Standard & Poor's AAA



MORRIS COUNTY

1500

Population 1970 210,760
Population 1976 261,750
S & P Rating A
Moody Rating A-1
Land Area 637.09 Sq. Miles

Net Valuation Taxable
4,781,811,888
Net Valuation on Which County Taxes are apportioned:
5,455,819,432

OCEAN COUNTY — Class 5

Form of Government:
Board of Chosen Freeholders
Number of Freeholders on Board — 5

PER CAPITA:		PER CENT:	
Gross Debt	47.00	Gross Debt	.24
Net Debt	39.97	Net Debt	.20
Debt Service	1.69		
Total Tax Levy	93.35		
County Functions:	145.75		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body and Public Boards	123,510.54
County Clerk	374,000.00
Financial Administration	121,575.51
Board of Taxation	102,025.00
Planning, Housing, Development	149,600.00
Human Resources	662,544.03
Elections	658,908.98
General Administration	1,696,317.70
JUDICIARY	
Superior Court-Law Division	29,500.00
County Courts	410,500.00
County District Courts	163,380.43
Juvenile and Domestic Relations Courts	
Jury Commission and Jurors' Fees	145,200.00
Law Library	6,850.00
Prosecutor's Office	954,535.16
Surrogate's Office	107,500.00
Probation Office	693,800.00
County Clerk (Judicial Functions)	315,150.00
Sheriff's Office (Judicial Functions)	148,000.00
Other Judicial	14,000.00
PUBLIC SAFETY	
County Police	78,916.00
Sheriff's Office	754,950.00
Civil Defense and Disaster Control	70,164.32
Environmental Inspection and Control	71,800.00
Weights and Measures	40,850.00
Correctional and Penal	1,021,700.00
Other Public Safety	175,000.00
PUBLIC WORKS	
Roads and Bridges, Streets, Drainage	1,287,500.00
State Aid Motor Vehicle Fund	360,000.00
County Funds	3,335,776.78
Other Roads and Bridges	77,312.29
Public Buildings and Grounds	1,399,425.00
Other Public Works	117,904.46
HEALTH AND WELFARE	
County Health Department	539,268.21
Mental Health Activities	1,108,500.00
Tubercular Patient Care	73,500.00
County Hospitals, Homes	34,400.00
County Aid to Hospitals	255,000.00
Health Clinics	39,950.00
Mosquito Extermination	400,000.00
Health Services Except Environmental	828,170.45
County Welfare Board	2,671,329.00
Child Welfare	268,920.00
Other Welfare Services	695,440.00
RECREATION AND CONSERVATION	
Parks, Playgrounds, Shade Trees	703,600.00
Land Reclamation and Conservation	62,600.00
Other Recreational Services	35,000.00

EXPENDITURES (cont'd.)		
EDUCATION (excluding schools)		
County Superintendent of Schools		78,676.59
Vocational Schools		1,564,390.00
County College		2,234,431.00
County Extension Services		125,000.00
Libraries		
Other Educational Services		74,500.00
STATUTORY EXPENDITURES		
Pensions and F.I.C.A.		1,511,478.00
Employee Fringe Benefits		335,000.00
Other Statutory Expenditures		
CETA And Other Public Employment Programs		6,387,139.00
COUNTY FUNCTIONS	TOTAL	35,694,488.45
CAPITAL IMPROVEMENTS	*MEMO	750,000.00
DEBT SERVICE		
Principal Payments		
Interest Payments		442,000.00
DEFERRED CHARGES		2,014,849.37
RESERVE FOR UNCOLLECTED TAXES		
EXPENDITURES	TOTAL	38,151,337.82

CAPITAL DEBT AUTHORIZED, DECEMBER 31, ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	12,303,275	10,463,275
Total	12,303,275	10,463,275
ISSUED AND OUTSTANDING		
School		
Self-liquidating		
Other		7,695,000.00
Total		7,695,000.00
Equalized Valuation Basis for Net Debt Computation		5,137,173,004.00

CAPITAL OUTLAY	TOTAL	4,446,477.67
Public Enterprises		
Recreation—Culture		
Public Works		3,120,486.50
Buildings and Grounds		1,273,521.66
Library and Education		52,469.51
Conservation		
All Other		

REVENUES REALIZED		
Property Taxes		24,435,369.80
Financial Business Tax		
Franchise Tax		
Bank Corp. Tax		240,147.36
Other Miscellaneous Taxes		
State Aid Revenues		539,882.80
Federal Aid Revenues		5,802,767.28
State and Local Fiscal Assistance Act Utilized		2,157,895.00
Institutional Revenues		217,224.46
Courts		116,009.04
County Clerk & Register		908,055.88
Surrogate		84,165.90
Sheriff		155,696.01
Other Miscellaneous Revenues		2,099,259.78
	TOTAL	36,756,473.31
Prior Years Surplus Appropriated		494,553.48
REVENUES	TOTAL	37,251,026.79

CURRENT FINANCES DECEMBER 31, ASSETS	
Cash Dec. 31,	8,670,668.48
Taxes Receivable	81,973.76
Emergencies and Other Deferred Charges	163,064.00
State Aid Receivable	850,862.53
Other Receivable	2,500,225.32
TOTAL	12,266,794.09
LIABILITIES RESERVES, AND SURPLUS	
Cash Liabilities	8,966,328.84
Reserves For Receivables	2,582,199.08
Surplus Dec. 31,	718,266.17
TOTAL	12,266,794.09

COUNTY OCEAN

COUNTY SEAT Toms River

Form of Government: Board of Chosen Freeholders 5 Members

Number of Constituent Municipalities 33

Population Census 1970 210,760

Population Estimated 1976 261,750

Land Area – Square Miles 637.09

Net Valuation on which County Taxes are Apportioned $5,455,819,432

Tax Rate per $100 $0.448

Tax Levy $24,435,370

Distribution of Ratables:

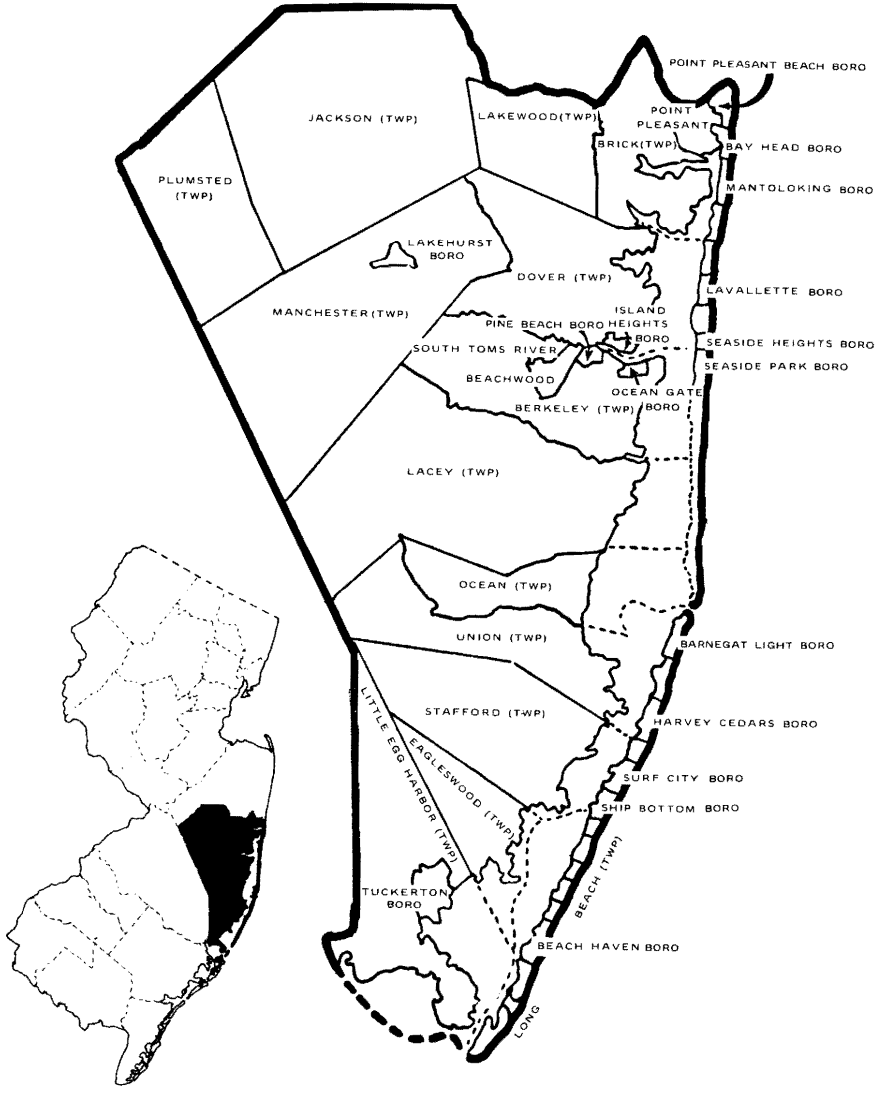
Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	85,689	$ 542,260,217	11.50
Residential	122,200	3,304,758,597	70.11
Farm	806	27,526,006	0.58
Commercial	4,482	507,972,360	10.78
Industrial	132	77,910,130	1.65
Apartments	594	253,599,689	5.38
TOTAL	213,903	$4,714,026,999	100.00

Bond Ratings:

Moody's A1

Standard & Poor's A

OCEAN COUNTY



1600

Population 1970 461,940
Population 1976 471,175
S & P Rating AA
Moody Rating AA
Land Area 192.01 Sq. Miles

Net Valuation Taxable 4,475,235,345
Net Valuation on Which County Taxes are apportioned: 5,829,748,975

PASSAIC COUNTY — Class 2

Form of Government:
Board of Chosen Freeholders
Number of Freeholders on Board 7

PER CAPITA:

Gross Debt	73.81
Net Debt	73.81
Debt Service	6.80
Total Tax Levy	79.52
County Functions:	120.38

PER CENT:

Gross Debt	.65
Net Debt	.65

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body and Public Boards	229,680.00
County Clerk	350,630.00
Financial Administration	441,002.00
Board of Taxation	118,990.00
Planning, Housing, Development	72,657.58
Human Resources	664,535.66
Elections	645,465.00
General Administration	2,144,426.66
JUDICIARY	
Superior Court-Law Division	404,959.00
County Courts	732,576.00
County District Courts	580,969.00
Juvenile and Domestic Relations Courts	230,920.00
Jury Commission and Jurors' Fees	485,997.00
Law Library	76,062.00
Prosecutor's Office	2,141,220.00
Surrogate's Office	215,000.00
Probation Office	1,994,106.00
County Clerk (Judicial Functions)	516,199.00
Sheriff's Office (Judicial Functions)	934,220.00
Other Judicial	
PUBLIC SAFETY	
County Police	769,752.39
Sheriff's Office	419,198.00
Civil Defense and Disaster Control	46,788.00
Environmental Inspection and Control	
Weights and Measures	43,811.00
Correctional and Penal	2,590,531.00
Other Public Safety	104,977.00
PUBLIC WORKS	
Roads and Bridges, Streets, Drainage	644,741.00
State Aid Motor Vehicle Fund	
County Funds	1,716,287.00
Other Roads and Bridges	
Public Buildings and Grounds	1,043,492.00
Other Public Works	38,660.00
HEALTH AND WELFARE	
County Health Department	126,232.00
Mental Health Activities	4,036,707.75
Tubercular Patient Care	22,787.00
County Hospitals, Homes	6,266,469.25
County Aid to Hospitals	1,000,000.00
Health Clinics	
Mosquito Extermination	347,751.00
Health Services Except Environmental	64,119.00
County Welfare Board	6,085,069.00
Child Welfare	582,000.00
Other Welfare Services	426,655.00
RECREATION AND CONSERVATION	
Parks, Playgrounds, Shade Trees	1,009,113.75
Land Reclamation and Conservation	
Other Recreational Services	17,776.00

EXPENDITURES (cont'd.)		
EDUCATION (excluding schools)		
County Superintendent of Schools		42,116.00
Vocational Schools		907,875.00
County College		1,100,000.00
County Extension Services		86,725.00
Libraries		
Other Educational Services		116,500.00
STATUTORY EXPENDITURES		
Pensions and F.I.C.A.		3,084,920.00
Employee Fringe Benefits		1,123,250.00
Other Statutory Expenditures		
CETA And Other Public Employment Programs		6,351,554.51
COUNTY FUNCTIONS	TOTAL	53,195,472.55
CAPITAL IMPROVEMENTS	*MEMO	50,000.00
DEBT SERVICE		
Principal Payments		1,804,000.00
Interest Payments		1,400,878.75
DEFERRED CHARGES		321,574.11
RESERVE FOR UNCOLLECTED TAXES		
EXPENDITURES	TOTAL	56,721,925.41

CAPITAL DEBT AUTHORIZED, DECEMBER 31,	GROSS DEBT	NET DEBT
ISSUED AND UNISSUED		
School		
Self-liquidating		
Other	34,776,039	34,776,039
Total	34,776,039	34,776,039
ISSUED AND OUTSTANDING		
School		
Self-liquidating		
Other		26,775,000.00
Total		26,775,000.00
Equalized Valuation Basis for Net Debt Computation		5,359,930,265.33

CAPITAL OUTLAY	TOTAL	1,733,646.31
Public Enterprises		
Recreation—Culture		
Public Works		1,166,980.33
Buildings and Grounds		566,665.98
Library and Education		
Conservation		
All Other		

REVENUES REALIZED		
Property Taxes		37,465,646.66
Financial Business Tax		131,117.62
Franchise Tax		
Bank Corp. Tax		465,176.33
Other Miscellaneous Taxes		
State Aid Revenues		1,205,418.72
Federal Aid Revenues		6,401,052.17
State and Local Fiscal Assistance Act Utilized		3,023,857.75
Institutional Revenues		4,249,953.83
Courts		233,818.72
County Clerk & Register		698,786.00
Surrogate		100,661.11
Sheriff		207,229.58
Other Miscellaneous Revenues		2,290,303.75
	TOTAL	56,473,022.24
Prior Years Surplus Appropriated		1,640,245.00
REVENUES	TOTAL	58,113,267.24

CURRENT FINANCES DECEMBER 31,		
ASSETS		
Cash Dec. 31,		8,372,062.89
Taxes Receivable		
Emergencies and Other Deferred Charges		929,806.53
State Aid Receivable		360,577.46
Other Receivable		419,496.88
	TOTAL	10,081,943.76
LIABILITIES RESERVES, AND SURPLUS		
Cash Liabilities		6,736,545.68
Reserves For Receivables		419,496.88
Surplus Dec. 31,		2,925,901.20
	TOTAL	10,081,943.76

COUNTY PASSAIC

COUNTY SEAT Paterson

Form of Government: Board of Chosen Freeholders 7 Members

Number of Constituent Municipalities 16

Population Census 1970 461,940

Population Estimated 1976 471,175

Land Area – Square Miles 192.01

Net Valuation on which County Taxes are Apportioned $5,829,748,975

Tax Rate per $100 $0.643

Tax Levy $37,465,647

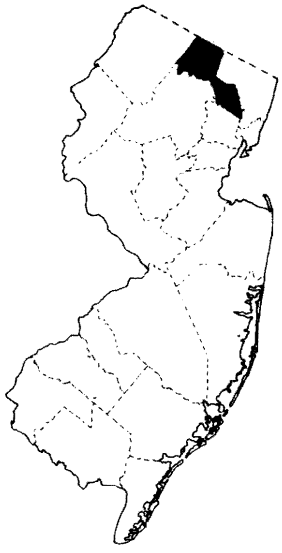
Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	10,717	$ 192,155,770	4.37
Residential	89,180	2,728,453,850	62.08
Farm	152	3,740,788	0.09
Commercial	7,211	745,322,000	16.96
Industrial	1,396	504,760,800	11.48
Apartments	1,116	220,578,056	5.02
TOTAL	109,772	$4,395,011,264	100.00

Bond Ratings:

Moody's Aa

Standard & Poor's AA



PASSAIC COUNTY

1700

Population 1970 60,500
Population 1976 63,815
S & P Rating
Moody Rating
Land Area 350.88 Sq. Miles

Net Valuation Taxable
525,197,838
Net Valuation on Which County Taxes are apportioned:
666,353,301

SALEM COUNTY — Class 3

Form of Government:

Board of Chosen Freeholders

Number of Freeholders on Board — 7

PER CAPITA:		PER CENT:	
Gross Debt	21.15	Gross Debt	.23
Net Debt	16.62	Net Debt	.18
Debt Service	3.91		
Total Tax Levy	97.60		
County Functions:	158.46		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body and Public Boards	100,000.00
County Clerk	76,600.00
Financial Administration	88,104.00
Board of Taxation	31,500.00
Planning, Housing, Development	173,925.78
Human Resources	367,598.09
Elections	107,000.00
General Administration	197,000.00
JUDICIARY	
Superior Court-Law Division	11,000.00
County Courts	72,900.00
County District Courts	37,100.00
Juvenile and Domestic Relations Courts	43,000.00
Jury Commission and Jurors' Fees	8,900.00
Law Library	12,500.00
Prosecutor's Office	176,500.00
Surrogate's Office	50,250.00
Probation Office	214,500.00
County Clerk (Judicial Functions)	33,650.00
Sheriff's Office (Judicial Functions)	31,700.00
Other Judicial	
PUBLIC SAFETY	
County Police	172,694.00
Sheriff's Office	87,350.00
Civil Defense and Disaster Control	61,100.00
Environmental Inspection and Control	
Weights and Measures	32,500.00
Correctional and Penal	357,000.00
Other Public Safety	7,200.00
PUBLIC WORKS	
Roads and Bridges, Streets, Drainage	421,180.22
State Aid Motor Vehicle Fund	5,500.00
County Funds	1,079,538.67
Other Roads and Bridges	
Public Buildings and Grounds	406,000.00
Other Public Works	
HEALTH AND WELFARE	
County Health Department	198,831.27
Mental Health Activities	502,165.00
Tubercular Patient Care	3,000.00
County Hospitals, Homes	1,004,050.00
County Aid to Hospitals	127,500.00
Health Clinics	
Mosquito Extermination	100,000.00
Health Services Except Environmental	108,278.92
County Welfare Board	815,000.00
Child Welfare	149,500.00
Other Welfare Services	18,432.00
RECREATION AND CONSERVATION	
Parks, Playgrounds, Shade Trees	1,500.00
Land Reclamation and Conservation	2,000.00
Other Recreational Services	

EXPENDITURES (cont'd.)		
EDUCATION (excluding schools)		
County Superintendent of Schools		50,300.00
Vocational Schools		420,000.00
County College		310,000.00
County Extension Services		85,500.00
Libraries		
Other Educational Services		68,900.00
STATUTORY EXPENDITURES		
Pensions and F.I.C.A.		378,100.00
Employee Fringe Benefits		148,000.00
Other Statutory Expenditures		
CETA And Other Public Employment Programs		907,705.08
COUNTY FUNCTIONS	TOTAL	9,862,553.03
CAPITAL IMPROVEMENTS	*MEMO	15,000.00
DEBT SERVICE		
Principal Payments		184,250.00
Interest Payments		65,080.00
DEFERRED CHARGES		
RESERVE FOR UNCOLLECTED TAXES		
EXPENDITURES	TOTAL	10,111,883.03

CAPITAL DEBT AUTHORIZED, DECEMBER 31, ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	1,349,552	1,060,750
Total	1,349,552	1,060,750
ISSUED AND OUTSTANDING		
School		
Self-liquidating		
Other		1,003,757.22
	Total	1,003,757,22
Equalized Valuation Basis for Net Debt Computation		575,781,254.33
CAPITAL OUTLAY	TOTAL	16,311.98
Public Enterprises		
Recreation—Culture		
Public Works		10,000.00
Buildings and Grounds		
Library and Education		6,311.98
Conservation		
All Other		

REVENUES REALIZED	
Property Taxes	6,228,316.27
Financial Business Tax	
Franchise Tax	
Bank Corp. Tax	52,073.76
Other Miscellaneous Taxes	
State Aid Revenues	566,776.26
Federal Aid Revenues	870,255.66
State and Local Fiscal Assistance Act Utilized	531,430.22
Institutional Revenues	1,115,344.44
Courts	113,121.72
County Clerk & Register	86,752.05
Surrogate	20,234.30
Sheriff	22,211.24
Other Miscellaneous Revenues	324,796.16
TOTAL	9,931,312.08
Prior Years Surplus Appropriated	550,000.00
REVENUES TOTAL	10,481,312.08

CURRENT FINANCES DECEMBER 31, ASSETS	
Cash Dec. 31,	1,421,248.44
Taxes Receivable	5,049.30
Emergencies and Other Deferred Charges	
State Aid Receivable	194,210.42
Other Receivable	31,942.61
TOTAL	1,652,450.77
LIABILITIES RESERVES, AND SURPLUS	
Cash Liabilities	1,076,367.42
Reserves For Receivables	36,991.91
Surplus Dec. 31,	539,091.44
TOTAL	1,652,450.77

COUNTY SALEM

COUNTY SEAT Salem City

Form of Government: Board of Chosen Freeholders 7 Members

Number of Constituent Municipalities 15

Population Census 1970 60,500

Population Estimated 1976 63,815

Land Area – Square Miles 346.56

Net Valuation on which County Taxes are Apportioned $666,353,301

Tax Rate per $100 $0.935

Tax Levy $6,228,316

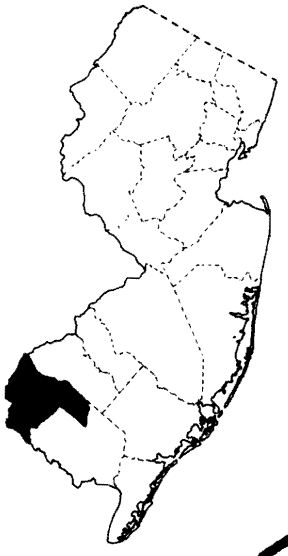
Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	6,974	$ 20,899,975	4.10
Residential	15,953	272,652,350	53.48
Farm	4,742	58,074,360	11.39
Commercial	1,132	56,969,975	11.17
Industrial	55	86,876,930	17.04
Apartments	44	14,351,250	2.82
TOTAL	28,900	$509,824,840	100.00

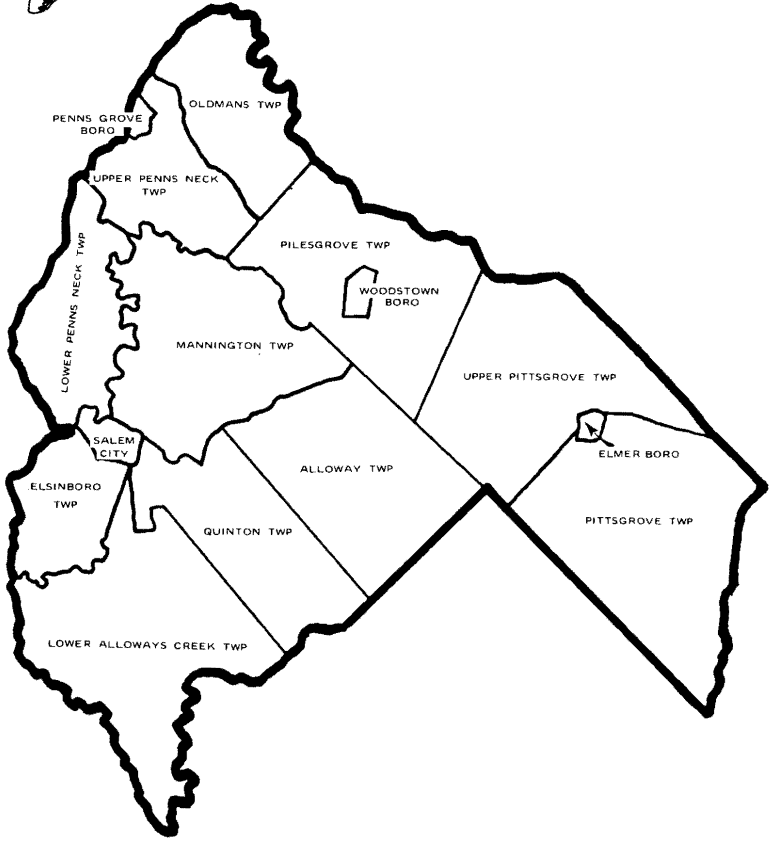
Bond Ratings:

Moody's --

Standard & Poor's --



SALEM COUNTY



Population 1970 199,030
Population 1976 207,315
S & P Rating AA
Moody Rating AA
Land Area 305.55 Sq. Miles

Net Valuation Taxable
2,547,073,732
Net Valuation on Which County Taxes are apportioned:
3,882,472,714

SOMERSET COUNTY — Class 3

Form of Government:
Board of Chosen Freeholders
Number of Freeholders on Board — 5

PER CAPITA:

Gross Debt	211.73
Net Debt	181.56
Debt Service	13.91
Total Tax Levy	90.95
County Functions:	125.70

PER CENT:

Gross Debt	1.25
Net Debt	1.07

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body and Public Boards	40,500.00
County Clerk	202,923.30
Financial Administration	130,382.88
Board of Taxation	77,814.94
Planning, Housing, Development	238,938.93
Human Resources	456,145.69
Elections	295,165.38
General Administration	869,066.48
JUDICIARY	
Superior Court-Law Division	50,210.15
County Courts	458,575.68
County District Courts	82,728.94
Juvenile and Domestic Relations Courts	
Jury Commission and Jurors' Fees	95,333.30
Law Library	16,525.00
Prosecutor's Office	787,244.73
Surrogate's Office	96,632.44
Probation Office	1,019,983.59
County Clerk (Judicial Functions)	113,615.92
Sheriff's Office (Judicial Functions)	90,644.02
Other Judicial	
PUBLIC SAFETY	
County Police	354,339.20
Sheriff's Office	312,469.15
Civil Defense and Disaster Control	9,595.00
Environmental Inspection and Control	
Weights and Measures	45,540.13
Correctional and Penal	578,172.95
Other Public Safety	10,000.00
PUBLIC WORKS	
Roads and Bridges, Streets, Drainage	4,500.00
State Aid Motor Vehicle Fund	
County Funds	1,682,898.53
Other Roads and Bridges	
Public Buildings and Grounds	683,428.67
Other Public Works	290,302.00
HEALTH AND WELFARE	
County Health Department	53,943.65
Mental Health Activities	1,503,488.16
Tubercular Patient Care	67,418.48
County Hospitals, Homes	
County Aid to Hospitals	104,400.00
Health Clinics	
Mosquito Extermination	190,311.00
Health Services Except Environmental	109,131.49
County Welfare Board	1,422,886.00
Child Welfare	203,253.10
Other Welfare Services	85,612.18
RECREATION AND CONSERVATION	
Parks, Playgrounds, Shade Trees	1,774,880.50
Land Reclamation and Conservation	146,844.73
Other Recreational Services	

EXPENDITURES (cont'd.)	
EDUCATION (excluding schools)	
County Superintendent of Schools	133,283.95
Vocational Schools	2,236,291.00
County College	1,806,916.00
County Extension Services	135,139.10
Libraries	
Other Educational Services	122,381.99
STATUTORY EXPENDITURES	
Pensions and F.I.C.A.	993,030.50
Employee Fringe Benefits	269,241.11
Other Statutory Expenditures	
CETA And Other Public Employment Programs	2,643,161.74
COUNTY FUNCTIONS TOTAL	23,095,291.68
CAPITAL IMPROVEMENTS	100,000.00
DEBT SERVICE	
Principal Payments	1,045,000.00
Interest Payments	1,837,794.53
DEFERRED CHARGES	80,857.47
RESERVE FOR UNCOLLECTED TAXES	
EXPENDITURES TOTAL	26,058,943.68

CAPITAL DEBT AUTHORIZED, DECEMBER 31,

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	43,893,823	37,640,221
Total	43,893,823	37,640,221

ISSUED AND OUTSTANDING	
School	
Self-liquidating	38,125,000.00
Other	38,125,000.00
Total	
Equalized Valuation Basis for Net Debt Computation	3,516,188,676.33
CAPITAL OUTLAY TOTAL	3,114,798.86
Public Enterprises	
Recreation—Culture	
Public Works	2,446,516.94
Buildings and Grounds	285,442.91
Library and Education	382,839.01
Conservation	
All Other	

REVENUES REALIZED	
Property Taxes	18,854,637.73
Financial Business Tax	
Franchise Tax	
Bank Corp. Tax	167,862.40
Other Miscellaneous Taxes	
State Aid Revenues	1,505,903.54
Federal Aid Revenues	2,674,012.07
State and Local Fiscal Assistance Act Utilized	1,125,642.50
Institutional Revenues	158,967.78
Courts	66,363.95
County Clerk & Register	399,830.39
Surrogate	76,414.15
Sheriff	84,078.58
Other Miscellaneous Revenues	1,150,457.40
TOTAL	26,264,170.49
Prior Years Surplus Appropriated	1,864,367.00
REVENUES TOTAL	28,128,537.49

CURRENT FINANCES DECEMBER 31, ASSETS	
Cash Dec. 31,	4,127,577.85
Taxes Receivable	
Emergencies and Other Deferred Charges	260,000.00
State Aid Receivable	733,752.15
Other Receivable	493,578.51
TOTAL	5,614,908.51
LIABILITIES RESERVES, AND SURPLUS	
Cash Liabilities	1,876,797.83
Reserves For Receivables	493,578.51
Surplus Dec. 31,	3,244,532.17
TOTAL	5,614,908.51

COUNTY SOMERSET

COUNTY SEAT Somerville

Form of Government: Board of Chosen Freeholders 5 Members

Number of Constituent Municipalities 21

Population Census 1970 199,030

Population Estimated 1976 207,315

Land Area – Square Miles 305.55

Net Valuation on which County Taxes are Apportioned $3,882,472,714

Tax Rate per $100 $0.486

Tax Levy $18,854,638

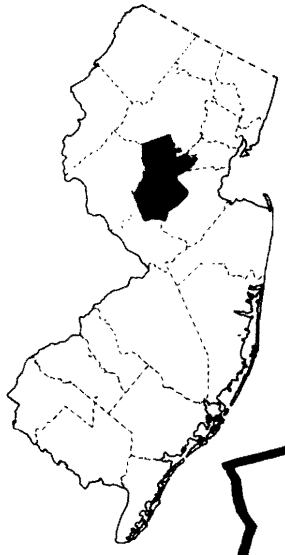
Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	9,400	$ 114,773,465	4.56
Residential	47,957	1,629,114,880	64.79
Farm	2,456	89,744,555	3.57
Commercial	2,389	361,002,796	14.36
Industrial	286	242,298,138	9.63
Apartments	372	77,639,650	3.09
TOTAL	62,860	$2,514,573,484	100.00

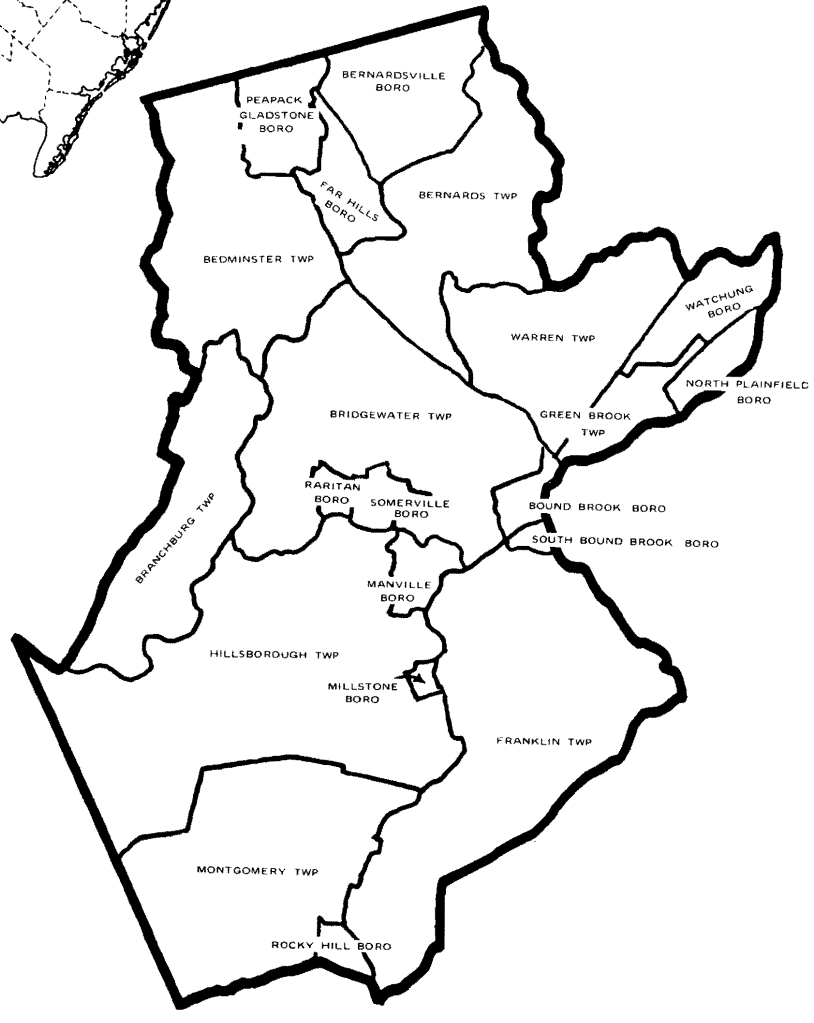
Bond Ratings:

Moody's Aa

Standard & Poor's AA



SOMERSET COUNTY



1900

Population 1970 77,975
Population 1976 87,390
S & P Rating A
Moody Rating A-1
Land Area 526.59 Sq. Miles

Net Valuation Taxable
1,227,154,821
Net Valuation on Which County Taxes are apportioned:
1,627,844,993

SUSSEX COUNTY — Class 3

Form of Government:
Board of Chosen Freeholders
Number of Freeholders on Board — 3

PER CAPITA:

Gross Debt	108.82
Net Debt	108.82
Debt Service	4.47
Total Tax Levy	122.78
County Functions:	186.02

PER CENT:

Gross Debt	.63
Net Debt	.63

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body and Public Boards	88,585.00
County Clerk	169,667.00
Financial Administration	76,124.00
Board of Taxation	51,700.00
Planning, Housing, Development	140,838.00
Human Resources	199,315.00
Elections	130,892.00
General Administration	422,630.00
JUDICIARY	
Superior Court-Law Division	167,424.00
County Courts	28,565.00
County District Courts	5,785.00
Juvenile and Domestic Relations Courts	5,170.00
Jury Commission and Jurors' Fees	54,165.00
Law Library	5,500.00
Prosecutor's Office	185,167.00
Surrogate's Office	64,410.00
Probation Office	235,788.00
County Clerk (Judicial Functions)	118,255.00
Sheriff's Office (Judicial Functions)	41,665.00
Other Judicial	
PUBLIC SAFETY	
County Police	878,554.24
Sheriff's Office	49,630.00
Civil Defense and Disaster Control	38,145.00
Environmental Inspection and Control	
Weights and Measures	81,549.00
Correctional and Penal	382,701.00
Other Public Safety	34,280.00
PUBLIC WORKS	
Roads and Bridges, Streets, Drainage	325,343.00
State Aid Motor Vehicle Fund	
County Funds	3,627,352.00
Other Roads and Bridges	22,000.00
Public Buildings and Grounds	417,881.00
Other Public Works	162,345.00
HEALTH AND WELFARE	
County Health Department	245,391.00
Mental Health Activities	776,214.00
Tubercular Patient Care	
County Hospitals, Homes	1,118,096.00
County Aid to Hospitals	50,000.00
Health Clinics	2,000.00
Mosquito Extermination	4,000.00
Health Services Except Environmental	335,037.00
County Welfare Board	676,515.00
Child Welfare	105,889.00
Other Welfare Services	448,695.00
RECREATION AND CONSERVATION	
Parks, Playgrounds, Shade Trees	7,200.00
Land Reclamation and Conservation	5,000.00
Other Recreational Services	600.00

EXPENDITURES (cont'd.)		
EDUCATION (excluding schools)		
County Superintendent of Schools		40,513.00
Vocational Schools		1,780,972.00
County College		
County Extension Services		430,746.00
Libraries		
Other Educational Services		6,500.00
STATUTORY EXPENDITURES		
Pensions and F.I.C.A.		622,047.11
Employee Fringe Benefits		265,000.00
Other Statutory Expenditures		
CETA And Other Public Employment Programs		547,927.57
COUNTY FUNCTIONS	TOTAL	15,679,767.92
CAPITAL IMPROVEMENTS	*MEMO	
DEBT SERVICE		
Principal Payments		210,000.00
Interest Payments		180,813.00
DEFERRED CHARGES		185,560.99
RESERVE FOR UNCOLLECTED TAXES		
EXPENDITURES	TOTAL	16,256,141.91

CAPITAL DEBT AUTHORIZED, DECEMBER 31, ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	9,510,174	9,510,174
Total	9,510,174	9,510,174

ISSUED AND OUTSTANDING		
School		
Self-liquidating		
Other		7,048,000.00
	Total	7,048,000.00
Equalized Valuation Basis for Net Debt Computation		1,514,279,499.33
CAPITAL OUTLAY	TOTAL	6,989,450.68
Public Enterprises		
Recreation—Culture		
Public Works		7,709.34
Buildings and Grounds		4,003,798.74
Library and Education		2,977,942.60
Conservation		
All Other		

REVENUES REALIZED		
Property Taxes		10,730,124.43
Financial Business Tax, Franchise Tax		20,019.03
Bank Corp. Tax		76,705.98
Other Miscellaneous Taxes		
State Aid Revenues		162,542.81
Federal Aid Revenues		716,693.64
State and Local Fiscal Assistance Act Utilized		1,012,724.24
Institutional Revenues		929,366.57
Courts		26,215.85
County Clerk & Register		296,659.16
Surrogate		23,737.27
Sheriff		44,685.40
Other Miscellaneous Revenues		1,655,259.37
	TOTAL	15,694,733.75
Prior Years Surplus Appropriated		1,640,000.00
REVENUES	TOTAL	17,334,733.75

CURRENT FINANCES DECEMBER 31, ASSETS		
Cash Dec. 31,		5,304,085.10
Taxes Receivable		138,991.29
Emergencies and Other Deferred Charges		777.65
State Aid Receivable		
Other Receivable		861,755.09
	TOTAL	6,305,609.13
LIABILITIES RESERVES, AND SURPLUS		
Cash Liabilities		1,491,004.61
Reserves For Receivables		1,000,746.38
Surplus Dec. 31,		3,813,858.14
	TOTAL	6,305,609.13

COUNTY SUSSEX

COUNTY SEAT Newton

Form of Government: Board of Chosen Freeholders 3 Members

Number of Constituent Municipalities 24

Population Census 1970 77,975

Population Estimated 1976 87,390

Land Area – Square Miles 526.59

Net Valuation on which County Taxes are Apportioned $1,627,844,993

Tax Rate per $100 $0.659

Tax Levy $10,730,124

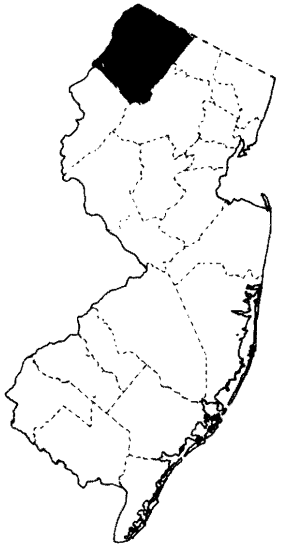
Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	22,183	$ 121,037,799	10.04
Residential	33,661	851,874,850	70.66
Farm	4,055	60,936,146	5.05
Commercial	1,594	128,701,550	10.68
Industrial	131	28,455,055	2.36
Apartments	59	14,541,540	1.21
TOTAL	61,683	$1,205,546,940	100.00

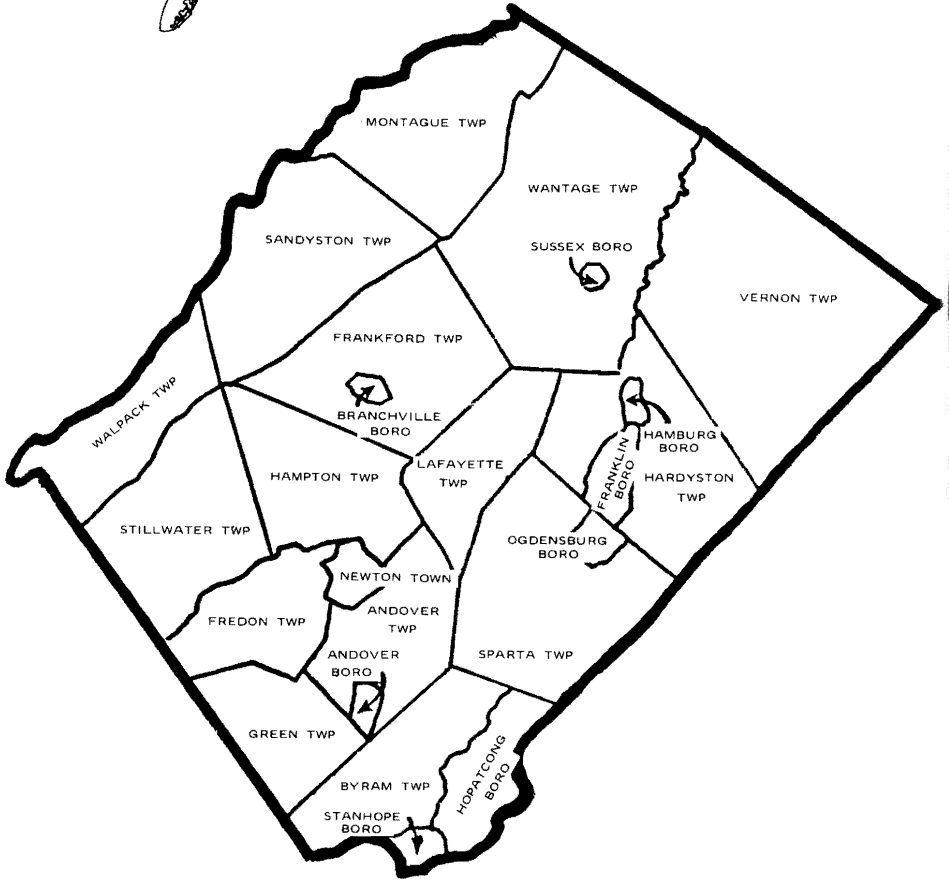
Bond Ratings:

Moody's Al

Standard & Poor's A



SUSSEX COUNTY



2000

Population 1970 544,090
Population 1976 550,515
S & P Rating AA
Moody Rating AAA
Land Area 102.93 Sq. Miles

Net Valuation Taxable
7,462,741,727
Net Valuation on Which County Taxes are apportioned:
8,295,586,452

UNION COUNTY — Class 2

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

PER CAPITA:		PER CENT:	
Gross Debt	65.85	Gross Debt	.47
Net Debt	62.55	Net Debt	.45
Debt Service	5.63		
Total Tax Levy	75.69		
County Functions:	110.56		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body and Public Boards	299,577.00
County Clerk	425,951.17
Financial Administration	242,015.36
Board of Taxation	66,949.79
Planning, Housing, Development	268,401.34
Human Resources	1,522,052.63
Elections	828,178.79
General Administration	2,548,738.45
JUDICIARY	
Superior Court-Law Division	514,294.77
County Courts	458,219.51
County District Courts	891,594.03
Juvenile and Domestic Relations Courts	283,910.75
Jury Commission and Jurors' Fees	2,025.00
Law Library	23,027.23
Prosecutor's Office	2,602,101.48
Surrogate's Office	220,298.66
Probation Office	1,983,180.20
County Clerk (Judicial Functions)	538,928.44
Sheriff's Office (Judicial Functions)	1,482,894.00
Other Judicial	
PUBLIC SAFETY	
County Police	617,112.39
Sheriff's Office	317,645.75
Civil Defense and Disaster Control	53,052.42
Environmental Inspection and Control	
Weights and Measures	75,492.03
Correctional and Penal	1,738,528.85
Other Public Safety	4,000.00
PUBLIC WORKS	
Roads and Bridges, Streets, Drainage	39,795.72
State Aid Motor Vehicle Fund	
County Funds	1,795,025.80
Other Roads and Bridges	
Public Buildings and Grounds	2,571,499.86
Other Public Works	57,642.20
HEALTH AND WELFARE	
County Health Department	689,377.52
Mental Health Activities	3,792,210.09
Tubercular Patient Care	441.00
County Hospitals, Homes	6,556,589.28
County Aid to Hospitals	1,500,000.00
Health Clinics	
Mosquito Extermination	443,315.87
Health Services Except Environmental	678,711.83
County Welfare Board	4,235,176.74
Child Welfare	661,671.00
Other Welfare Services	594,084.00
RECREATION AND CONSERVATION	
Parks, Playgrounds, Shade Trees	3,045,454.50
Land Reclamation and Conservation	
Other Recreational Services	

EXPENDITURES (cont'd.)		
EDUCATION (excluding schools)		
County Superintendent of Schools		77,801.44
Vocational Schools		909,710.00
County College		1,689,733.00
County Extension Services		112,912.28
Libraries		
Other Educational Services		207,236.66
STATUTORY EXPENDITURES		
Pensions and F.I.C.A.		3,182,272.24
Employee Fringe Benefits		494,288.33
Other Statutory Expenditures		
CETA And Other Public Employment Programs		5,345,774.62
COUNTY FUNCTIONS	TOTAL	56,688,894.02
CAPITAL IMPROVEMENTS	*MEMO	160,000.00
DEBT SERVICE		
Principal Payments		2,165,000.00
Interest Payments		935,149.00
DEFERRED CHARGES		1,073,334.14
RESERVE FOR UNCOLLECTED TAXES		
EXPENDITURES	TOTAL	60,862,377.16

CAPITAL DEBT AUTHORIZED, DECEMBER 31,		
ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	36,250,248	34,437,319
Total	36,250,248	34,437,319
ISSUED AND OUTSTANDING		
School		
Self-liquidating		
Other		28,101,500.00
Total		28,101,500.00
Equalized Valuation Basis for Net Debt Computation		7,706,443,517.67
CAPITAL OUTLAY	TOTAL	2,953,207.25
Public Enterprises		
Recreation—Culture		1,683.19
Public Works		314,839.55
Buildings and Grounds		2,486,684.51
Library and Education		150,000.00
Conservation		
All Other		

REVENUES REALIZED		
Property Taxes		41,669,519.17
Financial Business Tax		
Franchise Tax		
Bank Corp. Tax		430,068.32
Other Miscellaneous Taxes		
State Aid Revenues		4,658,943.59
Federal Aid Revenues		5,606,756.67
State and Local Fiscal Assistance Act Utilized		3,136,737.08
Institutional Revenues		563,774.82
Courts		489,809.46
County Clerk & Register		738,336.11
Surrogate		132,729.11
Sheriff		156,001.51
Other Miscellaneous Revenues		1,607,728.19
	TOTAL	59,190,404.03
Prior Years Surplus Appropriated		975,000.00
REVENUES	TOTAL	60,165,404.03

CURRENT FINANCES DECEMBER 31,		
ASSETS		
Cash Dec. 31,		8,286,056.44
Taxes Receivable		
Emergencies and Other Deferred Charges		1,637.67
State Aid Receivable		212,798.14
Other Receivable		5,191,864.28
	TOTAL	13,692,356.53
LIABILITIES RESERVES, AND SURPLUS		
Cash Liabilities		7,473,916.59
Reserves For Receivables		5,191,864.28
Surplus Dec. 31,		1,026,575.66
	TOTAL	13,692,356.53

COUNTY UNION

COUNTY SEAT Elizabeth

Form of Government:* **Board of Chosen Freeholders** 9 Members

Number of Constituent Municipalities 21

Population Census 1970 544,090

Population Estimated 1976 550,515

Land Area – Square Miles 102.93

Net Valuation on which County Taxes are Apportioned $8,295,586,452

Tax Rate per $100 $0.502

Tax Levy $41,669,519

Distribution of Ratables:

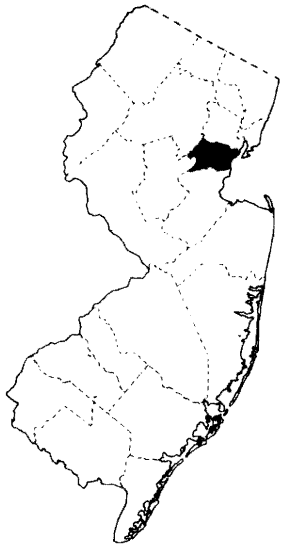
Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	6,370	$ 127,162,525	1.73
Residential	116,866	4,570,186,191	62.21
Farm	67	2,105,800	0.03
Commercial	7,670	925,394,580	12.60
Industrial	1,755	1,353,839,760	18.43
Apartments	1,311	367,724,800	5.00
TOTAL	134,039	$7,346,413,656	100.00

Bond Ratings:

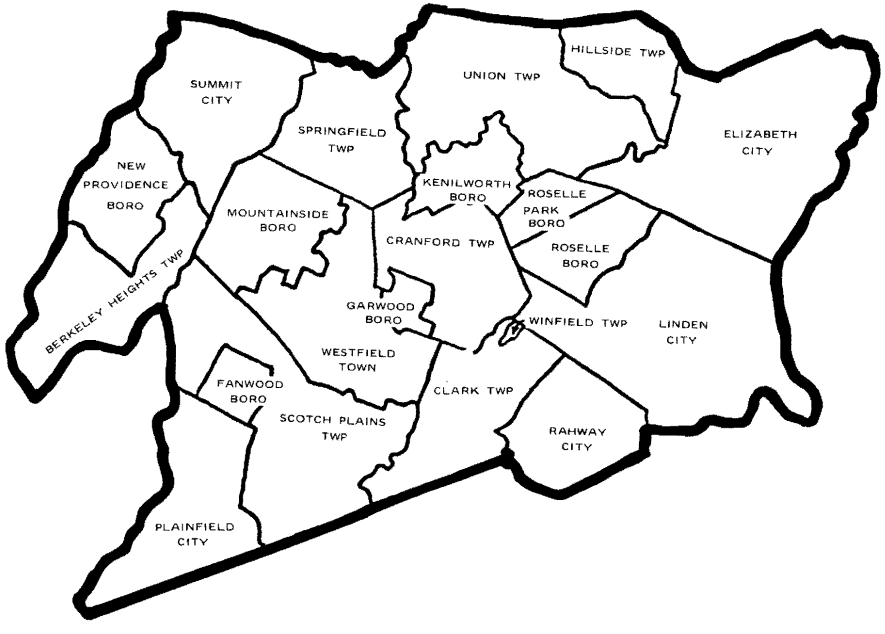
Moody's Aaa

Standard & Poor's AA

*County Manager Plan--Optional County Charter Law-1972; effective January 1, 1976



UNION COUNTY



2100

Population 1970 74,105
Population 1976 77,520
S & P Rating
Moody Rating AA
Land Area 361.55 Sq. Miles

Net Valuation Taxable
805,486,584
Net Valuation on Which County Taxes are apportioned:
1,105,020,419

WARREN COUNTY — Class 3

Form of Government:
Board of Chosen Freeholders
Number of Freeholders on Board — 3

PER CAPITA:		PER CENT:	
Gross Debt	42.06	Gross Debt	.32
Net Debt	36.78	Net Debt	.28
Debt Service	3.43		
Total Tax Levy	81.63		
County Functions:	136.49		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body and Public Boards	125,204.00
County Clerk	85,679.00
Financial Administration	35,014.00
Board of Taxation	51,958.00
Planning, Housing, Development	62,962.00
Human Resources	312,877.59
Elections	124,265.45
General Administration	204,789.59
JUDICIARY	
Superior Court-Law Division	
County Courts	179,320.77
County District Courts	43,583.00
Juvenile and Domestic Relations Courts	
Jury Commission and Jurors' Fees	32,326.00
Law Library	10,384.00
Prosecutor's Office	141,756.00
Surrogate's Office	53,847.60
Probation Office	260,799.00
County Clerk (Judicial Functions)	60,910.00
Sheriff's Office (Judicial Functions)	24,663.00
Other Judicial	
PUBLIC SAFETY	
County Police	
Sheriff's Office	40,147.00
Civil Defense and Disaster Control	15,371.00
Environmental Inspection and Control	
Weights and Measures	50,664.00
Correctional and Penal	362,103.00
Other Public Safety	9,000.00
PUBLIC WORKS	
Roads and Bridges, Streets, Drainage	
State Aid Motor Vehicle Fund	120,475.00
County Funds	1,716,265.50
Other Roads and Bridges	
Public Buildings and Grounds	221,862.00
Other Public Works	8,000.00
HEALTH AND WELFARE	
County Health Department	171,724.00
Mental Health Activities	822,633.00
Tubercular Patient Care	1,000.00
County Hospitals, Homes	915,357.00
County Aid to Hospitals	79,500.00
Health Clinics	29,985.00
Mosquito Extermination	15,715.00
Health Services Except Environmental	334,236.00
County Welfare Board	596,724.22
Child Welfare	86,590.00
Other Welfare Services	126,590.00
RECREATION AND CONSERVATION	
Parks, Playgrounds, Shade Trees	1,500.00
Land Reclamation and Conservation	5,650.00
Other Recreational Services	

EXPENDITURES (cont'd.)		
EDUCATION (excluding schools)		
County Superintendent of Schools		23,707.00
Vocational Schools		300,800.00
County College		
County Extension Services		74,467.00
Libraries		
Other Educational Services		286,990.00
STATUTORY EXPENDITURES		
Pensions and F.I.C.A.		507,784.00
Employee Fringe Benefits		212,960.00
Other Statutory Expenditures		
CETA And Other Public Employment Programs		1,338,383.66
COUNTY FUNCTIONS	TOTAL	10,286,522.38
CAPITAL IMPROVEMENTS	*MEMO	880,033.02
DEBT SERVICE		
Principal Payments		200,000.00
Interest Payments		66,100.00
DEFERRED CHARGES		27,664.66
RESERVE FOR UNCOLLECTED TAXES		632.76
EXPENDITURES	TOTAL	10,580,919.80

CAPITAL DEBT AUTHORIZED, DECEMBER 31, ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	3,260,325	2,851,070
Total	3,260,325	2,851,070
ISSUED AND OUTSTANDING		
School		
Self-liquidating		
Other		1,500,000.00
Total		1,500,000.00
Equalized Valuation Basis for Net Debt Computation		1,021,040,235.67

CAPITAL OUTLAY	TOTAL	1,003,126.89
Public Enterprises		
Recreation—Culture		
Public Works		998,118.46
Buildings and Grounds		5,008.43
Library and Education		
Conservation		
All Other		

REVENUES REALIZED		
Property Taxes		6,327,583.15
Financial Business Tax		
Franchise Tax		
Bank Corp. Tax		64,066.49
Other Miscellaneous Taxes		
State Aid Revenues		70,367.89
Federal Aid Revenues		1,148,161.57
State and Local Fiscal Assistance Act Utilized		783,627.02
Institutional Revenues		1,097,544.09
Courts		49,566.83
County Clerk & Register		169,126.82
Surrogate		19,195.33
Sheriff		26,482.19
Other Miscellaneous Revenues		746,644.74
	TOTAL	10,502,366.12
Prior Years Surplus Appropriated		1,600,000.00
REVENUES	TOTAL	12,102,366.12

CURRENT FINANCES DECEMBER 31, ASSETS	
Cash Dec. 31,	3,843,794.42
Taxes Receivable	13,362.90
Emergencies and Other Deferred Charges	16,729.22
State Aid Receivable	
Other Receivable	9,000.00
TOTAL	3,882,886.54
LIABILITIES RESERVES, AND SURPLUS	
Cash Liabilities	1,637,664.89
Reserves For Receivables	22,362.90
Surplus Dec. 31,	2,222,858.75
TOTAL	3,882,886.54

COUNTY WARREN

COUNTY SEAT Belvidere

Form of Government: Board of Chosen Freeholders 3 Members

Number of Constituent Municipalities 23

Population Census 1970 74,105

Population Estimated 1976 77,520

Land Area – Square Miles 361.55

Net Valuation on which County Taxes are Apportioned $1,105,020,419

Tax Rate per $100 $0.573

Tax Levy $6,327,583

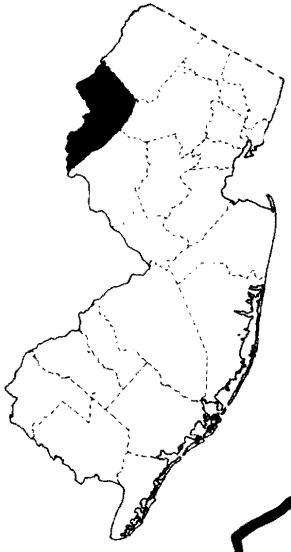
Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	6,065	$ 48,240,854	6.10
Residential	20,614	468,969,328	59.26
Farm	3,519	64,718,236	8.18
Commercial	1,588	91,246,563	11.53
Industrial	190	79,772,694	10.08
Apartments	78	38,394,514	4.85
TOTAL	32,054	$791,342,189	100.00

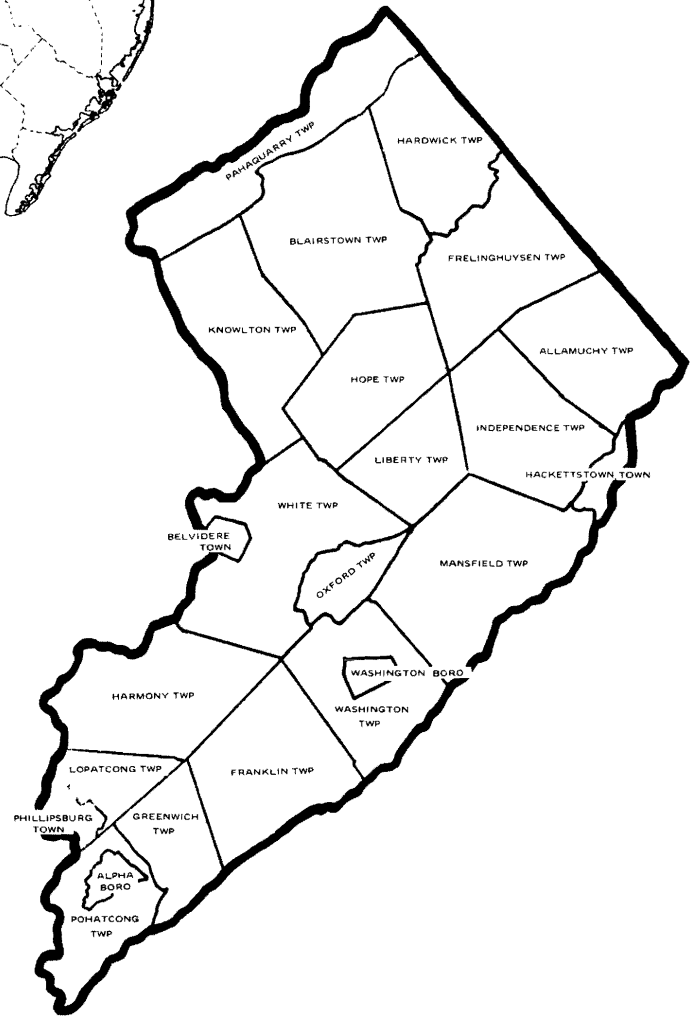
Bond Ratings:

Moody's Aa

Standard & Poor's -



WARREN COUNTY



SUMMARY OF COUNTY UNITS

Form of Government: Boards of Chosen Freeholders

Number of County Units – 21

Number of Constituent Municipalities 567

Population Census 1970 7,192,805

Population Estimated 1976 7,431,750

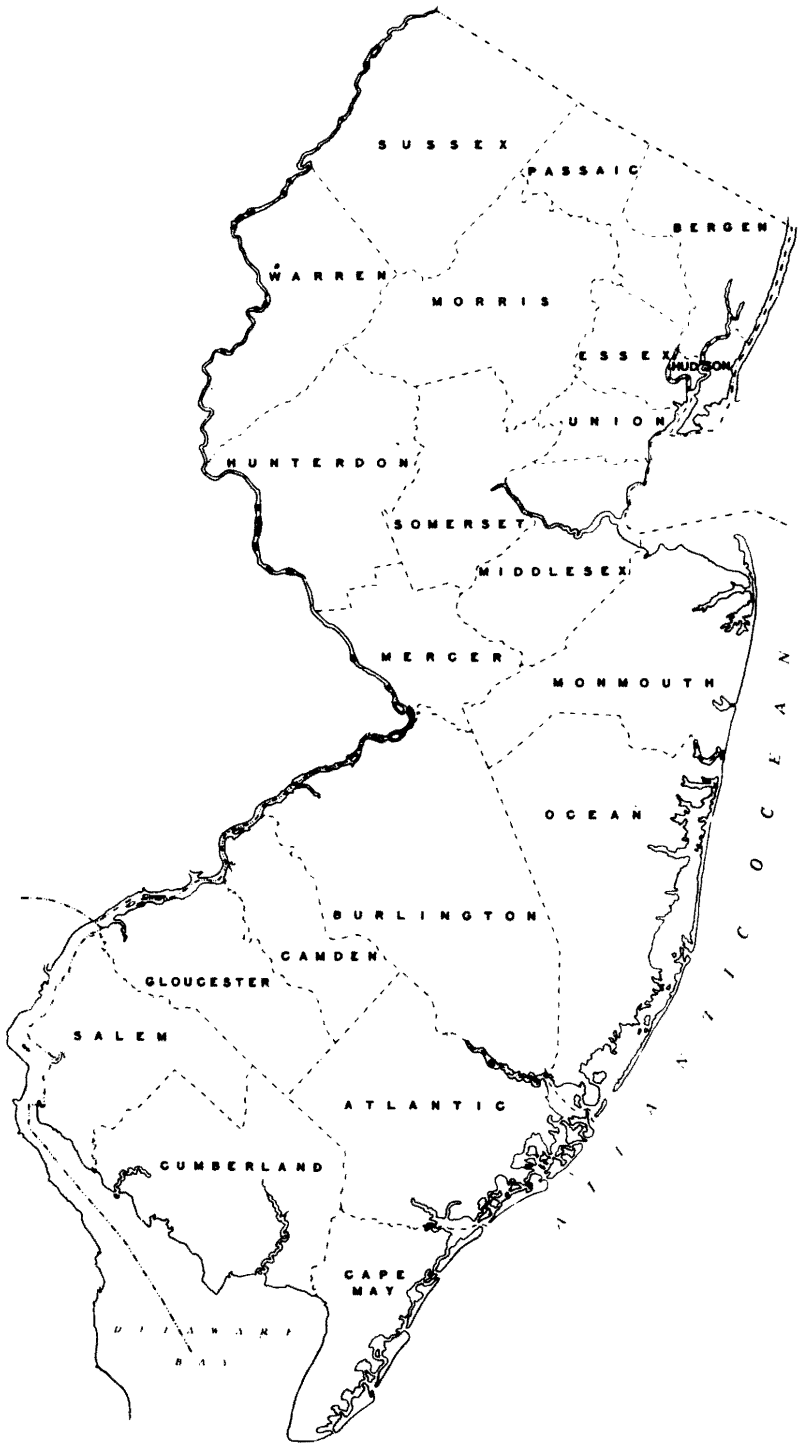
Land Area – Square Miles 7,489.20

Net Valuation on which County Taxes are Apportioned $102,617,849,665

County Taxes Apportioned $692,199,667

Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuations
Vacant Land	382,060	$ 3,576,598,812	4.65
Residential	1,663,392	48,319,838,689	62.77
Farm	51,158	1,061,092,939	1.38
Commercial	110,078	11,245,833,613	14.61
Industrial	17,712	8,160,886,289	10.60
Apartments	20,402	4,613,101,377	5.99
TOTAL	2,244,802	$76,977,351,719	100.00



STATE SUMMARIES

SUMMARY
COUNTY DATA SHEETS

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body and Public Boards	5,678,108.63
County Clerk	7,946,897.61
Financial Administration	5,531,294.62
Board of Taxation	1,818,640.74
Planning, Housing, Development	5,717,775.82
Human Resources	10,709,881.27
Elections	13,115,234.02
General Administration	34,479,768.50
JUDICIARY	
Superior Court-Law Division	3,565,599.19
County Courts	14,649,805.12
County District Courts	6,540,589.15
Juvenile and Domestic Relations Courts	2,573,795.54
Jury Commission and Jurors' Fees	3,259,165.25
Law Library	445,307.93
Prosecutor's Office	27,261,451.73
Surrogate's Office	3,058,801.98
Probation Office	23,766,934.88
County Clerk (Judicial Functions)	6,396,886.82
Sheriff's Office (Judicial Functions)	9,868,148.70
Other Judicial	75,001.00
PUBLIC SAFETY	
County Police	13,357,262.96
Sheriff's Office	12,799,748.27
Civil Defense and Disaster Control	1,094,532.66
Environmental Inspection and Control	73,797.45
Weights and Measures	1,232,097.54
Correctional and Penal	40,496,935.61
Other Public Safety	2,992,422.60
PUBLIC WORKS	
Roads and Bridges, Streets, Drainage	6,907,574.89
State Aid Motor Vehicle Fund	2,003,335.17
County Funds	52,870,801.07
Other Roads and Bridges	99,312.29
Public Buildings and Grounds	36,534,001.29
Other Public Works	4,709,850.43
HEALTH AND WELFARE	
County Health Department	10,403,878.79
Mental Health Activities	78,154,646.97
Tubercular Patient Care	513,963.78
County Hospitals, Homes	95,980,577.21
County Aid to Hospitals	9,556,560.00
Health Clinics	945,022.45
Mosquito Extermination	6,926,129.10
Health Services Except Environmental	7,715,232.49
County Welfare Board	94,295,027.06
Child Welfare	18,454,385.78
Other Welfare Services	9,094,238.94
RECREATION AND CONSERVATION	
Parks, Playgrounds, Shade Trees	36,820,161.22
Land Reclamation and Conservation	828,078.93
Other Recreational Services	589,332.96

EXPENDITURES (cont'd.)		
EDUCATION (excluding schools)		
County Superintendent of Schools		1,532,551.21
Vocational Schools		34,110,686.54
County College		41,049,326.00
County Extension Services		2,311,525.51
Libraries		261,513.00
Other Educational Services		5,118,062.19
STATUTORY EXPENDITURES		
Pensions and F.I.C.A.		51,410,696.44
Employee Fringe Benefits		15,405,083.44
Other Statutory Expenditures		
CETA And Other Public Employment Programs		122,142,989.46
COUNTY FUNCTIONS	TOTAL	1,005,250,430.20
CAPITAL IMPROVEMENTS	*MEMO	5,065,975.70
DEBT SERVICE		
Principal Payments		34,633,400.00
Interest Payments		27,701,581.95
DEFERRED CHARGES		10,916,640.31
RESERVE FOR UNCOLLECTED TAXES		259,570.31
EXPENDITURES	TOTAL	1,078,761,622.77

CAPITAL DEBT AUTHORIZED, DECEMBER 31, ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	724,873,221	686,709,552
Total	724,873,221	686,709,552
ISSUED AND OUTSTANDING		
School		
Self-liquidating		
Other		594,217,907.22
Total		594,217,907.22
Equalized Valuation Basis for Net Debt Computation		94,038,998,962.00

CAPITAL OUTLAY	TOTAL	88,416,020.40
Public Enterprises		
Recreation—Culture		2,899,581.52
Public Works		34,698,772.01
Buildings and Grounds		30,234,610.79
Library and Education		20,577,975.20
Conservation		5,080.88
All Other		

REVENUES REALIZED		
Property Taxes		692,199,667.32
Financial Business Tax		1,660,123.78
Franchise Tax		1,062,883.39
Bank Corp. Tax		6,282,161.78
Other Miscellaneous Taxes		
State Aid Revenues		53,987,418.80
Federal Aid Revenues		128,794,339.40
State and Local Fiscal Assistance Act Utilized		50,025,911.04
Institutional Revenues		63,979,172.88
Courts		4,478,319.34
County Clerk & Register		11,765,884.66
Surrogate		1,874,493.28
Sheriff		3,332,522.63
Other Miscellaneous Revenues		46,923,490.12
	TOTAL	1,066,366,388.42
Prior Years Surplus Appropriated		40,687,965.52
REVENUES	TOTAL	1,107,054,353.94

CURRENT FINANCES DECEMBER 31, ASSETS		
Cash Dec. 31,		173,677,928.59
Taxes Receivable		2,472,666.58
Emergencies and Other Deferred Charges		7,220,944.03
State Aid Receivable		6,303,874.20
Other Receivable		28,774,700.77
	TOTAL	218,450,114.17
LIABILITIES RESERVES, AND SURPLUS		
Cash Liabilities		122,611,420.87
Reserves For Receivables		28,535,198.55
Surplus Dec. 31,		67,303,494.75
	TOTAL	218,450,114.17

SUMMARY
MUNICIPAL DATA SHEETS

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	5,869,132.85
Municipal Clerk	5,862,866.01
Financial Administration	17,521,248.71
Assessment of Taxes	14,778,449.81
Collection of Taxes	15,969,060.93
Planning, Housing & Development	14,208,898.68
Human Resources	33,529,193.24
Elections	1,534,611.59
General Administration (other)	133,066,394.10
JUDICIARY	
Municipal Courts	15,369,534.45
PUBLIC SAFETY	
Fire Protection	149,222,537.33
Police Protection	347,366,105.60
Civil Defense & Disaster Control	1,779,949.97
Environmental Inspection & Control	14,356,939.02
Other Public Safety	1,499,520.20
PUBLIC WORKS	
Streets and Drainage	157,749,626.41
Sewers and Sewage Processing	49,867,064.99
Garbage and Trash Disposal	72,030,959.70
Public Buildings and Grounds	50,525,868.93
Other Public Works	13,108,658.45
HEALTH and WELFARE	
Health Services Except Environmental	29,848,472.32
Welfare-Public Assistance	16,844,683.46
Hospitals, Clinics, First Aid	5,832,775.17
Animal, Insect, & Rodent Control	2,383,243.20
Other Welfare Services	5,751,374.29
RECREATION and CONSERVATION	
Beaches and Boardwalks	5,908,457.96
Parks, Playgrounds, Shade Trees	30,146,656.34
Land Reclamation & Conservation	3,153,015.79
Other Recreational Services	24,909,301.50
EDUCATION (excluding schools)	
Libraries	40,245,845.58
Other Educational Services	3,864,762.96
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	116,525,866.59
Employee Fringe Benefits	28,029,563.72
Other Statutory Expenditures	
CETA And Other Public Employment Programs	96,526,200.00
MUNICIPAL FUNCTIONS TOTAL	1,525,186,839.85
CAPITAL IMPROVEMENTS	16,935,896.13
DEBT SERVICE	
Principal Payments	76,110,142.11
Interest Payments	70,866,724.05
*TYPE I SCHOOL DEBT MEMO	44,613,405.44
DEFERRED CHARGES	54,127,688.17
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,540,505,726.79
RESERVE FOR UNCOLLECTED TAXES	236,764,416.48
EXPENDITURES TOTAL	4,503,561,537.45

REVENUES-REALIZED	
1976 Property Taxes Collected	3,165,060,888.59
1976 Payments in Lieu of Taxes	10,766,291.50
Delinquent Tax & Lien Collections	133,599,620.77
Business Personalty Replacement Taxes	130,015,154.19
Taxes from Public Utilities	308,582,547.45
Other Miscellaneous Tax Revenues	9,241,199.07
State Aid Revenues	100,948,461.90
Federal Aid Revenues	108,545,933.54
State and Local Fiscal Assistance Act Utilized	89,814,481.39
Sale of Acquired Property	2,677,065.23
Other Miscellaneous Revenues	216,741,176.91
Total	4,275,992,820.54
Prior Years Surplus Appropriated	192,327,646.31
REVENUES TOTAL	4,468,320,466.85
Reserve For Uncollected Taxes	236,764,416.48
CAPITAL OUTLAY TOTAL	269,750,399.50
Public Enterprises	82,195,756.89
Recreation—Culture	17,678,864.16
Public Works	76,069,434.96
Buildings and Grounds	41,824,039.16
Library and Education	50,216,027.69
Conservation	1,766,276.64
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,663,640,360	19,477,435
Self-liquidating	571,613,460	157,281,597
Other	1,248,678,301	1,138,776,256
Total	3,483,932,122	1,315,535,289

ISSUED AND OUTSTANDING	
School	1,545,682,555.71
Self-Liquidating	383,039,862.29
Other	934,015,605.00
Total	2,862,738,023.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	94,038,998,962.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	382,060	4.65	$ 3,576,598,812
2	Residential	1,663,392	62.77	48,319,838,689
3	Farm	51,158	1.38	1,061,092,939
4a	Commercial	110,078	14.61	11,245,833,613
4b	Industrial	17,712	10.60	8,160,886,289
4c	Apartments	20,402	5.99	4,613,101,377
Total		2,244,802	100.00	76,977,351,719

Land Area 7487.32 Sq. Miles

Net Valuation Taxable-Municipal	78,444,350,671.00
Net Valuation Taxable-County	102,268,471,965.15
State Equalized Valuation	102,153,754,152.00
State Equalization Ratio	42,987.37

1976 PROPERTY TAX	
STATE EQUALIZED TAX RATE ⟶	
Local District School Taxes	1,511,089,117.37
Regional & Consolidated School Tax	287,112,179.15
School Taxes in Municipal Budget	28,555,793.31
County Taxes	692,302,764.52
County Library Taxes	7,374,554.98
Local Municipal Purpose Taxes	783,482,558.63
Veteran & Senior Citizen Taxes	36,575,173.50
Total Taxes for Rate Computation	3,346,492,141.46
Special District Taxes	14,071,317.46
Bank Corp. Taxes	6,282,645.05
Added and Omitted Taxes	26,884,706.54
Total Taxes Levied - ABSTRACT	3,357,155,637.01
Total Taxes Billed	3,354,853,642.83
1976 TAXES COLLECTED	3,165,060,888.59
1976 Taxes Cancelled, Abated or Adjusted	27,437,630.03
Transfer to Tax Title Liens or Foreclosed	19,708,177.66
Balance Outstanding Dec. 31, 1976	142,663,904.35
PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	170,128,436.75
Collected in 1976	112,674,245.41
Cancelled, Abated or Adjusted 1976	5,171,104.45
Transfers to Tax Title Liens or Foreclosed	7,903,239.47
Balance December 31, 1976	44,379,847.42
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	80,949,100.35
Transfer From Taxes	28,376,248.73
Redeemed in 1976	20,915,895.70
Cancelled, Abated or Adjusted (1976)	2,013,667.38
Transfers to Foreclosed Property	2,413,784.50
Balance December 31, 1976	83,982,001.50
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	126,240,136.85
Transfers From Taxes or Liens	3,089,596.89
Sale for Cash (1976)	3,508,287.31
Cancelled, Abated or Adjusted (1976)	2,910,913.42
Balance December 31, 1976	122,910,533.01
CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	715,140,677.50
Taxes Receivable	187,043,751.77
Tax Title Liens	83,982,001.50
Foreclosed Property	122,910,533.01
Emergencies & Other Deferred Charges	41,270,747.58
State and Federal Aid Receivable	14,148,742.51
Other Receivables	62,723,509.37
Total	1,227,219,963.24
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	429,698,119.72
Reserves for Receivables	439,778,476.81
Surplus Dec. 31, 1976	357,743,366.71
Total	1,227,219,963.24

1977/3000

*ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0199

Population 1970 175,770
Population 1976 178,850
S & P Rating
Moody Rating

General Tax Rate Per $100.

State Equalized Tax Rate

SUMMARY
ATLANTIC COUNTY
MUNICIPALITIES

PER CAPITA:	
Gross Debt	415.67
Net Debt	182.06
Debt Service	24.21
Total Tax Levy	477.57
Municipal Expenditures	382.32

PER CENT:	
Gross Debt	3.60
Net Debt	1.58
Tax Levy Collected	88.99
Tax Levy Cancelled, Abated or Adjusted	1.46

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	18,447.76
Municipal Clerk	169,295.22
Financial Administration	828,969.40
Assessment of Taxes	633,834.73
Collection of Taxes	852,925.88
Planning, Housing & Development	327,984.43
Human Resources	1,750,133.57
Elections	54,033.00
General Administration (other)	4,647,133.12
JUDICIARY	
Municipal Courts	567,901.93
PUBLIC SAFETY	
Fire Protection	6,261,215.33
Police Protection	10,149,353.34
Civil Defense & Disaster Control	82,332.54
Environmental Inspection & Control	674,148.52
Other Public Safety	55,442.82
PUBLIC WORKS	
Streets and Drainage	4,686,523.30
Sewers and Sewage Processing	2,123,457.45
Garbage and Trash Disposal	1,744,815.76
Public Buildings and Grounds	2,892,362.03
Other Public Works	136,957.87
HEALTH and WELFARE	
Health Services Except Environmental	126,562.47
Welfare-Public Assistance	480,478.83
Hospitals, Clinics, First Aid	98,050.00
Animal, Insect, & Rodent Control	103,970.00
Other Welfare Services	16,670.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	1,405,801.87
Parks, Playgrounds, Shade Trees	1,322,033.76
Land Reclamation & Conservation	177,539.76
Other Recreational Services	546,708.07
EDUCATION (excluding schools)	
Libraries	395,966.89
Other Educational Services	1,465.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	4,209,546.93
Employee Fringe Benefits	1,137,529.01
Other Statutory Expenditures	
CETA And Other Public Employment Programs	2,042,859.80
MUNICIPAL FUNCTIONS TOTAL	50,722,450.39
CAPITAL IMPROVEMENTS	490,200.00
DEBT SERVICE	
Principal Payments	1,982,980.00
Interest Payments	2,346,514.76
*TYPE I SCHOOL DEBT MEMO	1,142,473.70
DEFERRED CHARGES	3,767,666.66
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	54,565,501.63
RESERVE FOR UNCOLLECTED TAXES	9,558,573.52
EXPENDITURES TOTAL	122,943,686.96

REVENUES-REALIZED	
1976 Property Taxes Collected	75,703,145.02
1976 Payments in Lieu of Taxes	352,278.85
Delinquent Tax & Lien Collections	5,545,182.92
Business Personalty Replacement Taxes	2,243,819.55
Taxes from Public Utilities	8,064,679.66
Other Miscellaneous Tax Revenues	11,654.68
State Aid Revenues	2,741,529.47
Federal Aid Revenues	3,132,772.65
State and Local Fiscal Assistance Act Utilized	2,819,340.62
Sale of Acquired Property	259,781.41
Other Miscellaneous Revenues	9,748,162.16
Total	110,622,346.99
Prior Years Surplus Appropriated	5,096,142.07
REVENUES TOTAL	115,718,489.06
Reserve For Uncollected Taxes	9,558,573.52
CAPITAL OUTLAY TOTAL	3,717,573.82
Public Enterprises	1,325,885.72
Recreation—Culture	91,749.65
Public Works	1,174,884.50
Buildings and Grounds	612,059.57
Library and Education	512,994.38
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	29,644,500	
Self-liquidating	8,129,071	1,620,744
Other	36,569,093	30,939,982
Total	74,342,665	32,560,727

ISSUED AND OUTSTANDING	
School	28,558,000.00
Self-Liquidating	7,480,100.00
Other	28,456,409.00
Total	64,494,509.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	2,062,297,027.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land			
2	Residential			
3	Farm			
4a	Commercial			
4b	Industrial	(See Page 13)		
4c	Apartments			
Total				

Land Area 556.97 Sq. Miles	
Net Valuation Taxable-Municipal	1,864,279,379.00
Net Valuation Taxable-County	2,230,713,408.00
State Equalized Valuation	2,292,792,059.00
State Equalization Ratio	

1976 PROPERTY TAX	
STATE EQUALIZED TAX RATE →	
Local District School Taxes	25,493,530.20
Regional & Consolidated School Tax	7,828,713.45
School Taxes in Municipal Budget	715,400.70
County Taxes	20,172,181.29
County Library Taxes	248,463.99
Local Municipal Purpose Taxes	30,112,845.70
Veteran & Senior Citizen Taxes	1,206,149.00
Total Taxes for Rate Computation	85,777,284.33
Special District Taxes	107,212.00
Bank Corp. Taxes	154,592.92
Added and Omitted Taxes	580,224.89
Total Taxes Levied - ABSTRACT	85,413,165.14
Total Taxes Billed	85,068,594.79
1976 TAXES COLLECTED	75,703,145.02
1976 Taxes Cancelled, Abated or Adjusted	1,238,083.78
Transfer to Tax Title Liens or Foreclosed	1,174,808.60
Balance Outstanding Dec. 31, 1976	6,952,557.39
PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	6,316,003.06
Collected in 1976	4,128,994.59
Cancelled, Abated or Adjusted 1976	21,854.07
Transfers to Tax Title Liens or Foreclosed	873,849.08
Balance December 31, 1976	1,291,305.32
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	5,568,428.36
Transfer From Taxes	2,178,692.80
Redeemed in 1976	1,412,754.81
Cancelled, Abated or Adjusted (1976)	15,232.20
Transfers to Foreclosed Property	369,391.36
Balance December 31, 1976	5,949,742.79
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	4,637,612.79
Transfers From Taxes or Liens	369,391.36
Sale for Cash (1976)	206,895.37
Cancelled, Abated or Adjusted (1976)	19,742.00
Balance December 31, 1976	4,780,366.78

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	14,014,259.69
Taxes Receivable	8,243,862.71
Tax Title Liens	5,949,742.79
Foreclosed Property	4,780,366.78
Emergencies & Other Deferred Charges	2,115,356.98
State and Federal Aid Receivable	435,675.90
Other Receivables	1,716,765.53
Total	37,256,030.38
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	10,831,543.50
Reserves for Receivables	20,223,872.49
Surplus Dec. 31, 1976	6,200,614.39
Total	37,256,030.38

1977/3000

*ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0299

Population 1970 898,850
Population 1976 910,865
S & P Rating
Moody Rating

General Tax Rate Per $100.

State Equalized Tax Rate

SUMMARY
BERGEN COUNTY
MUNICIPALITIES

PER CAPITA:

Gross Debt	425.83
Net Debt	221.17
Debt Service	20.25
Total Tax Levy	501.42
Municipal Expenditures	237.13

PER CENT:

Gross Debt	2.53
Net Debt	1.31
Tax Levy Collected	96.63
Tax Levy Cancelled, Abated or Adjusted	.52

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	300,573.21
Municipal Clerk	567,844.28
Financial Administration	1,329,730.30
Assessment of Taxes	2,283,620.34
Collection of Taxes	2,109,274.74
Planning, Housing & Development	960,872.27
Human Resources	248,919.87
Elections	131,061.13
General Administration (other)	15,342,225.98
JUDICIARY	
Municipal Courts	1,487,528.73
PUBLIC SAFETY	
Fire Protection	11,558,294.11
Police Protection	43,569,188.02
Civil Defense & Disaster Control	213,840.11
Environmental Inspection & Control	1,504,428.97
Other Public Safety	133,482.93
PUBLIC WORKS	
Streets and Drainage	20,130,175.14
Sewers and Sewage Processing	9,630,324.51
Garbage and Trash Disposal	11,081,570.33
Public Buildings and Grounds	6,323,705.59
Other Public Works	965,883.90
HEALTH and WELFARE	
Health Services Except Environmental	3,000,595.40
Welfare-Public Assistance	554,422.30
Hospitals, Clinics, First Aid	160,353.00
Animal, Insect, & Rodent Control	73,221.87
Other Welfare Services	13,750.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	3,857,206.90
Land Reclamation & Conservation	115,250.94
Other Recreational Services	3,363,739.36
EDUCATION (excluding schools)	
Libraries	6,830,668.90
Other Educational Services	25,658.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	11,606,406.91
Employee Fringe Benefits	3,310,702.10
Other Statutory Expenditures	
CETA And Other Public Employment Programs	5,571,882.90
MUNICIPAL FUNCTIONS TOTAL	168,356,403.04
CAPITAL IMPROVEMENTS	1,921,591.55
DEBT SERVICE	
Principal Payments	8,122,250.30
Interest Payments	10,324,519.77
*TYPE I SCHOOL DEBT MEMO	798,701.23
DEFERRED CHARGES	7,046,953.40
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	335,964,968.57
RESERVE FOR UNCOLLECTED TAXES	22,142,713.78
EXPENDITURES TOTAL	551,957,808.86

REVENUES-REALIZED		
1976 Property Taxes Collected		441,114,334.00
1976 Payments in Lieu of Taxes		963,876.79
Delinquent Tax & Lien Collections		11,320,558.87
Business Personalty Replacement Taxes		12,304,589.88
Taxes from Public Utilities		33,396,651.77
Other Miscellaneous Tax Revenues		701,924.83
State Aid Revenues		672,765.60
Federal Aid Revenues		5,704,097.15
State and Local Fiscal Assistance Act Utilized		7,907,640.17
Sale of Acquired Property		262,867.10
Other Miscellaneous Revenues		17,006,808.83
	Total	531,356,114.99
Prior Years Surplus Appropriated		23,378,898.67
REVENUES	TOTAL	554,735,013.66
Reserve For Uncollected Taxes		22,142,713.78
CAPITAL OUTLAY	TOTAL	25,080,299.47
Public Enterprises		5,554,212.02
Recreation—Culture		2,566,299.69
Public Works		9,930,193.38
Buildings and Grounds		6,316,432.85
Library and Education		589,344.49
Conservation		123,817.04
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	159,580,040	
Self-liquidating	27,556,462	5,852,890
Other	200,739,118	195,604,574
Total	387,875,620	201,457,464

ISSUED AND OUTSTANDING	
School	158,277,000.00
Self-Liquidating	23,756,250.00
Other	174,400,644.94
Total	356,433,894.94
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	15,334,501,387.96

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land			
2	Residential			
3	Farm			
4a	Commercial			
4b	Industrial	(See Page 15)		
4c	Apartments			
Total				

Land Area 234.45 Sq. Miles

Net Valuation Taxable-Municipal	11,389,822,274.00
Net Valuation Taxable-County	16,231,756,158.00
State Equalized Valuation	16,534,165,751.00
State Equalization Ratio	

1976 PROPERTY TAX	
STATE EQUALIZED TAX RATE →	
Local District School Taxes	237,350,935.24
Regional & Consolidated School Tax	35,924,416.87
School Taxes in Municipal Budget	1,798,382.76
County Taxes	60,891,233.70
County Library Taxes	
Local Municipal Purpose Taxes	117,552,805.40
Veteran & Senior Citizen Taxes	4,983,635.00
Total Taxes for Rate Computation	458,501,408.97
Special District Taxes	
Bank Corp. Taxes	891,916.77
Added and Omitted Taxes	2,314,691.73
Total Taxes Levied - ABSTRACT	456,724,382.47
Total Taxes Billed	456,514,635.04
1976 TAXES COLLECTED	441,114,334.00
1976 Taxes Cancelled, Abated or Adjusted	2,358,630.11
Transfer to Tax Title Liens or Foreclosed	845,738.40
Balance Outstanding Dec. 31, 1976	12,195,911.83
PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	14,385,238.14
Collected in 1976	10,354,443.82
Cancelled, Abated or Adjusted 1976	366,780.50
Transfers to Tax Title Liens or Foreclosed	262,348.59
Balance December 31, 1976	3,401,665.23
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	2,849,626.31
Transfer From Taxes	1,135,929.84
Redeemed in 1976	964,536.04
Cancelled, Abated or Adjusted (1976)	15,574.65
Transfers to Foreclosed Property	16,005.55
Balance December 31, 1976	2,989,439.91
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	14,767,573.89
Transfers From Taxes or Liens	19,074.93
Sale for Cash (1976)	255,013.68
Cancelled, Abated or Adjusted (1976)	516,249.50
Balance December 31, 1976	14,015,385.64
CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	77,056,857.39
Taxes Receivable	15,600,019.67
Tax Title Liens	2,986,997.60
Foreclosed Property	14,015,385.64
Emergencies & Other Deferred Charges	5,771,377.12
State and Federal Aid Receivable	763,340.43
Other Receivables	2,606,875.23
Total	118,800,853.08
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	41,201,456.48
Reserves for Receivables	34,637,873.74
Surplus Dec. 31, 1976	42,961,522.86
Total	118,800,853.08

1977/3000

*ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0399

Population 1970 324,625
Population 1976 331,745
S & P Rating
Moody Rating

General Tax Rate Per $100.

State Equalized Tax Rate

SUMMARY
BURLINGTON COUNTY
MUNICIPALITIES

PER CAPITA:	
Gross Debt	417.21
Net Debt	113.53
Debt Service	10.16
Total Tax Levy	358.12
Municipal Expenditures	171.94

PER CENT:	
Gross Debt	3.90
Net Debt	1.06
Tax Levy Collected	94.24
Tax Levy Cancelled, Abated or Adjusted	.83

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	109,285.00
Municipal Clerk	213,991.24
Financial Administration	747,373.41
Assessment of Taxes	642,791.87
Collection of Taxes	740,447.50
Planning, Housing & Development	460,559.16
Human Resources	8,887.00
Elections	10,900.00
General Administration (other)	4,535,980.94
JUDICIARY	
Municipal Courts	691,213.18
PUBLIC SAFETY	
Fire Protection	1,355,388.85
Police Protection	10,567,070.02
Civil Defense & Disaster Control	43,245.00
Environmental Inspection & Control	400,618.18
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	7,168,624.34
Sewers and Sewage Processing	902,356.04
Garbage and Trash Disposal	2,889,357.27
Public Buildings and Grounds	1,707,114.78
Other Public Works	877,005.51
HEALTH and WELFARE	
Health Services Except Environmental	181,082.35
Welfare-Public Assistance	220,775.26
Hospitals, Clinics, First Aid	2,000.00
Animal, Insect, & Rodent Control	39,980.00
Other Welfare Services	10,000.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	1,130.00
Parks, Playgrounds, Shade Trees	541,248.82
Land Reclamation & Conservation	49,990.00
Other Recreational Services	1,084,797.75
EDUCATION (excluding schools)	
Libraries	982,797.00
Other Educational Services	179,250.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	2,142,327.66
Employee Fringe Benefits	775,429.98
Other Statutory Expenditures	
CETA And Other Public Employment Programs	2,367,539.60
MUNICIPAL FUNCTIONS TOTAL	42,650,557.71
CAPITAL IMPROVEMENTS	575,411.26
DEBT SERVICE	
Principal Payments	1,973,030.84
Interest Payments	1,396,367.34
*TYPE I SCHOOL DEBT MEMO	437,688.60
DEFERRED CHARGES	1,455,772.97
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	100,032,871.59
RESERVE FOR UNCOLLECTED TAXES	9,565,413.94
EXPENDITURES TOTAL	157,074,014.39

REVENUES-REALIZED	
1976 Property Taxes Collected	112,000,901.13
1976 Payments in Lieu of Taxes	65,971.93
Delinquent Tax & Lien Collections	6,141,888.22
Business Personalty Replacement Taxes	2,992,839.19
Taxes from Public Utilities	17,127,461.10
Other Miscellaneous Tax Revenues	57,237.52
State Aid Revenues	681,282.60
Federal Aid Revenues	2,317,306.00
State and Local Fiscal Assistance Act Utilized	3,462,135.13
Sale of Acquired Property	15,517.66
Other Miscellaneous Revenues	7,159,846.41
Total	152,022,386.89
Prior Years Surplus Appropriated	9,681,227.06
REVENUES TOTAL	161,703,613.95
Reserve For Uncollected Taxes	9,565,413.94
CAPITAL OUTLAY TOTAL	5,238,616.89
Public Enterprises	1,368,137.17
Recreation—Culture	710,776.22
Public Works	1,939,368.81
Buildings and Grounds	1,079,013.27
Library and Education	141,321.42
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	84,484,625	2,313,097
Self-liquidating	20,663,241	9,093,701
Other	33,258,343	26,255,684
Total	138,406,209	37,662,483

ISSUED AND OUTSTANDING	
School	84,281,831.18
Self-Liquidating	18,530,475.32
Other	28,670,435.08
Total	131,482,741.58
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	3,552,329,980.68

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land			
2	Residential			
3	Farm			
4a	Commercial			
4b	Industrial	(See Page 17)		
4c	Apartments			
Total				

Land Area 817.64 Sq. Miles

Net Valuation Taxable-Municipal	3,096,336,510.00
Net Valuation Taxable-County	3,850,645,945.00
State Equalized Valuation	3,971,347,154.00
State Equalization Ratio	

1976 PROPERTY TAX	
STATE EQUALIZED TAX RATE →	
Local District School Taxes	63,015,243.00
Regional & Consolidated School Tax	11,566,241.71
School Taxes in Municipal Budget	141,128.60
County Taxes	23,791,947.42
County Library Taxes	875,000.00
Local Municipal Purpose Taxes	16,896,289.85
Veteran & Senior Citizen Taxes	1,731,570.00
Total Taxes for Rate Computation	118,017,420.58
Special District Taxes	643,310.86
Bank Corp. Taxes	206,318.38
Added and Omitted Taxes	1,668,666.21
Total Taxes Levied - ABSTRACT	118,804,146.03
Total Taxes Billed	118,847,760.99
1976 TAXES COLLECTED	112,000,901.13
1976 Taxes Cancelled, Abated or Adjusted	987,784.83
Transfer to Tax Title Liens or Foreclosed	669,376.18
Balance Outstanding Dec. 31, 1976	5,189,971.85
PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	6,563,242.57
Collected in 1976	5,509,878.63
Cancelled, Abated or Adjusted 1976	514,683.34
Transfers to Tax Title Liens or Foreclosed	312,644.54
Balance December 31, 1976	226,036.06
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	1,429,806.39
Transfer From Taxes	1,016,748.86
Redeemed in 1976	633,295.89
Cancelled, Abated or Adjusted (1976)	53,899.03
Transfers to Foreclosed Property	10,555.25
Balance December 31, 1976	1,748,805.08
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	1,512,349.56
Transfers From Taxes or Liens	10,555.25
Sale for Cash (1976)	34,717.66
Cancelled, Abated or Adjusted (1976)	61,351.50
Balance December 31, 1976	1,426,835.65
CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	50,603,760.12
Taxes Receivable	5,415,523.81
Tax Title Liens	1,748,805.08
Foreclosed Property	1,426,835.65
Emergencies & Other Deferred Charges	699,639.61
State and Federal Aid Receivable	449,840.90
Other Receivables	1,443,798.23
Total	61,788,203.40
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	33,581,593.15
Reserves for Receivables	9,812,627.93
Surplus Dec. 31, 1976	18,393,982.32
Total	61,788,203.40

1977/3000

*ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0499

Population 1970 457,680
Population 1976 484,305
S & P Rating
Moody Rating

General Tax Rate Per $100.

State Equalized Tax Rate

SUMMARY
CAMDEN COUNTY
MUNICIPALITIES

PER CAPITA:	
Gross Debt	349.39
Net Debt	101.69
Debt Service	6.58
Total Tax Levy	400.80
Municipal Expenditures	202.66

PER CENT:	
Gross Debt	3.65
Net Debt	1.06
Tax Levy Collected	92.64
Tax Levy Cancelled, Abated or Adjusted	1.66

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	333,745.52
Municipal Clerk	225,783.98
Financial Administration	1,009,572.99
Assessment of Taxes	760,486.14
Collection of Taxes	968,707.15
Planning, Housing & Development	608,905.32
Human Resources	2,301,839.49
Elections	142,306.06
General Administration (other)	6,486,171.84
JUDICIARY	
Municipal Courts	888,779.80
PUBLIC SAFETY	
Fire Protection	6,948,402.24
Police Protection	19,173,326.49
Civil Defense & Disaster Control	68,796.37
Environmental Inspection & Control	527,156.41
Other Public Safety	68,764.34
PUBLIC WORKS	
Streets and Drainage	8,404,776.32
Sewers and Sewage Processing	960,392.60
Garbage and Trash Disposal	3,682,246.10
Public Buildings and Grounds	1,992,788.44
Other Public Works	444,074.00
HEALTH and WELFARE	
Health Services Except Environmental	406,909.92
Welfare-Public Assistance	716,798.18
Hospitals, Clinics, First Aid	73,417.00
Animal, Insect, & Rodent Control	297,154.37
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	1,025,620.23
Land Reclamation & Conservation	6,257.30
Other Recreational Services	708,149.84
EDUCATION (excluding schools)	
Libraries	1,476,685.22
Other Educational Services	224,325.27
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	5,222,285.74
Employee Fringe Benefits	1,804,692.86
Other Statutory Expenditures	
CETA And Other Public Employment Programs	7,190,053.84
MUNICIPAL FUNCTIONS TOTAL	75,149,371.37
CAPITAL IMPROVEMENTS	412,492.00
DEBT SERVICE	
Principal Payments	1,454,303.18
Interest Payments	1,732,963.96
DEFERRED CHARGES	3,427,338.65
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	155,850,053.77
RESERVE FOR UNCOLLECTED TAXES	16,384,498.69
EXPENDITURES TOTAL	253,998,529.62

REVENUES-REALIZED		
1976 Property Taxes Collected		179,606,224.46
1976 Payments in Lieu of Taxes		722,553.60
Delinquent Tax & Lien Collections		7,680,026.94
Business Personalty Replacement Taxes		6,333,688.13
Taxes from Public Utilities		15,571,525.73
Other Miscellaneous Tax Revenues		96,141.29
State Aid Revenues		5,815,751.24
Federal Aid Revenues		7,220,244.21
State and Local Fiscal Assistance Act Utilized		5,124,840.41
Sale of Acquired Property		26,169.20
Other Miscellaneous Revenues		12,188,638.48
	Total	240,385,803.69
Prior Years Surplus Appropriated		7,140,257.00
REVENUES	TOTAL	247,526,060.69
Reserve For Uncollected Taxes		16,384,498.69
CAPITAL OUTLAY	TOTAL	7,936,520.91
Public Enterprises		2,421,194.31
Recreation—Culture		1,870,862.02
Public Works		2,457,773.94
Buildings and Grounds		1,179,079.33
Library and Education		7,611.31
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	94,301,500	123,982
Self-liquidating	30,648,665	7,281,909
Other	44,261,979	41,842,074
Total	169,212,145	49,247,966

ISSUED AND OUTSTANDING	
School	87,029,000.00
Self-Liquidating	28,407,533.33
Other	35,171,995.83
Total	150,608,529.16
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	4,628,297,924.31

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land			
2	Residential			
3	Farm			
4a	Commercial	(See Page 19)		
4b	Industrial			
4c	Apartments			
Total				

Land Area 222.01 Sq. Miles

Net Valuation Taxable-Municipal	4,124,078,163.00
Net Valuation Taxable-County	4,919,446,799.00
State Equalized Valuation	5,115,243,921.00
State Equalization Ratio	

1976 PROPERTY TAX	
STATE EQUALIZED TAX RATE ↓	
Local District School Taxes	85,198,100.22
Regional & Consolidated School Tax	10,610,057.87
School Taxes in Municipal Budget	
County Taxes	57,541,678.82
County Library Taxes	510,000.00
Local Municipal Purpose Taxes	35,567,586.64
Veteran & Senior Citizen Taxes	2,693,816.00
Total Taxes for Rate Computation	192,121,239.55
Special District Taxes	1,990,216.86
Bank Corp. Taxes	363,653.83
Added and Omitted Taxes	2,328,945.65
Total Taxes Levied - ABSTRACT	194,110,239.89
Total Taxes Billed	193,872,640.67
1976 TAXES COLLECTED	179,606,224.46
1976 Taxes Cancelled, Abated or Adjusted	3,226,133.03
Transfer to Tax Title Liens or Foreclosed	2,542,733.23
Balance Outstanding Dec. 31, 1976	8,494,714.95
PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	8,445,464.76
Collected in 1976	6,398,142.03
Cancelled, Abated or Adjusted 1976	428,167.12
Transfers to Tax Title Liens or Foreclosed	1,159,283.11
Balance December 31, 1976	459,872.50
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	7,664,395.98
Transfer From Taxes	3,874,213.91
Redeemed in 1976	1,280,064.12
Cancelled, Abated or Adjusted (1976)	1,519,847.34
Transfers to Foreclosed Property	42,761.18
Balance December 31, 1976	8,695,937.25
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	4,399,513.11
Transfers From Taxes or Liens	47,971.95
Sale for Cash (1976)	242,335.98
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	4,205,149.08
CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	26,680,220.50
Taxes Receivable	8,954,587.45
Tax Title Liens	8,695,937.35
Foreclosed Property	4,205,149.08
Emergencies & Other Deferred Charges	2,571,881.00
State and Federal Aid Receivable	595,100.65
Other Receivables	6,779,813.59
Total	58,482,689.62
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	15,880,673.30
Reserves for Receivables	27,393,455.68
Surplus Dec. 31, 1976	15,208,560.64
Total	58,482,689.62

1977/3000

0599

Population 1970 59,785
Population 1976 63,593
S & P Rating
Moody Rating

General Tax Rate Per $100.

State Equalized Tax Rate

SUMMARY
CAPE MAY COUNTY
MUNICIPALITIES

PER CAPITA:

Gross Debt	744.10
Net Debt	331.54
Debt Service	41.98
Total Tax Levy	756.15
Municipal Expenditures	587.23

PER CENT:

Gross Debt	2.28
Net Debt	1.02
Tax Levy Collected	91.81
Tax Levy Cancelled, Abated or Adjusted	.66

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	69,229.10
Municipal Clerk	187,752.00
Financial Administration	524,263.61
Assessment of Taxes	309,460.03
Collection of Taxes	551,761.88
Planning, Housing & Development	151,167.56
Human Resources	51,500.00
Elections	24,398.21
General Administration (other)	3,375,717.86
JUDICIARY	
Municipal Courts	342,325.99
PUBLIC SAFETY	
Fire Protection	1,818,307.10
Police Protection	5,965,739.84
Civil Defense & Disaster Control	65,043.09
Environmental Inspection & Control	317,757.24
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	3,753,198.79
Sewers and Sewage Processing	981,931.73
Garbage and Trash Disposal	1,611,483.65
Public Buildings and Grounds	1,413,966.36
Other Public Works	117,709.19
HEALTH and WELFARE	
Health Services Except Environmental	104,066.00
Welfare-Public Assistance	81,502.00
Hospitals, Clinics, First Aid	30,447.50
Animal, Insect, & Rodent Control	126,374.90
Other Welfare Services	600.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	1,932,053.13
Parks, Playgrounds, Shade Trees	352,879.23
Land Reclamation & Conservation	123,713.84
Other Recreational Services	597,006.84
EDUCATION (excluding schools)	
Libraries	154,287.52
Other Educational Services	88,877.67
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	1,749,388.62
Employee Fringe Benefits	713,038.12
Other Statutory Expenditures	
CETA And Other Public Employment Programs	58,380.00
MUNICIPAL FUNCTIONS TOTAL	27,745,328.60
CAPITAL IMPROVEMENTS	578,000.00
DEBT SERVICE	
Principal Payments	1,584,430.51
Interest Payments	1,085,247.71
*TYPE I SCHOOL DEBT MEMO	351,761.25
DEFERRED CHARGES	2,490,229.23
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	29,592,858.09
RESERVE FOR UNCOLLECTED TAXES	4,436,912.45
EXPENDITURES TOTAL	66,935,006.59

REVENUES-REALIZED	
1976 Property Taxes Collected	44,037,102.62
1976 Payments in Lieu of Taxes	36,757.79
Delinquent Tax & Lien Collections	3,451,585.91
Business Personalty Replacement Taxes	928,477.53
Taxes from Public Utilities	6,444,921.48
Other Miscellaneous Tax Revenues	77,168.00
State Aid Revenues	206,085.52
Federal Aid Revenues	179,968.84
State and Local Fiscal Assistance Act Utilized	962,655.14
Sale of Acquired Property	42,500.00
Other Miscellaneous Revenues	5,925,359.65
Total	62,292,582.48
Prior Years Surplus Appropriated	4,699,087.18
REVENUES TOTAL	66,991,669.66
Reserve For Uncollected Taxes	4,436,912.45
CAPITAL OUTLAY TOTAL	3,856,099.78
Public Enterprises	1,243,347.17
Recreation—Culture	116,964.94
Public Works	1,558,859.80
Buildings and Grounds	936,927.87
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	14,794,000	
Self-liquidating	9,026,500	336,217
Other	23,496,963	20,746,704
Total	47,317,463	21,082,921

ISSUED AND OUTSTANDING	
School	14,790,000.00
Self-Liquidating	7,271,500.00
Other	18,176,250.00
Total	40,237,750.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	2,070,997,296.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land			
2	Residential			
3	Farm			
4a	Commercial	(See Page 21)		
4b	Industrial			
4c	Apartments			
Total				

Land Area 263.08 Sq. Miles

Net Valuation Taxable-Municipal	2,092,888,217.00
Net Valuation Taxable-County	2,198,160,907.00
State Equalized Valuation	2,339,911,895.00
State Equalization Ratio	

1976 PROPERTY TAX	
STATE EQUALIZED TAX RATE ⟶	
Local District School Taxes	14,588,409.16
Regional & Consolidated School Tax	3,298,782.00
School Taxes in Municipal Budget	357,899.25
County Taxes	10,634,984.04
County Library Taxes	404,449.64
Local Municipal Purpose Taxes	17,984,419.18
Veteran & Senior Citizen Taxes	651,870.00
Total Taxes for Rate Computation	47,920,813.27
Special District Taxes	308,334.00
Bank Corp. Taxes	92,541.80
Added and Omitted Taxes	413,875.71
Total Taxes Levied - ABSTRACT	48,083,694.78
Total Taxes Billed	47,966,148.62
1976 TAXES COLLECTED	44,037,102.59
1976 Taxes Cancelled, Abated or Adjusted	318,513.33
Transfer to Tax Title Liens or Foreclosed	505,057.00
Balance Outstanding Dec. 31, 1976	3,105,475.67
PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	3,096,068.53
Collected in 1976	2,952,557.41
Cancelled, Abated or Adjusted 1976	23,401.68
Transfers to Tax Title Liens or Foreclosed	108,099.02
Balance December 31, 1976	12,010.42
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	1,215,747.74
Transfer From Taxes	629,647.08
Redeemed in 1976	499,028.50
Cancelled, Abated or Adjusted (1976)	992.72
Transfers to Foreclosed Property	75,101.47
Balance December 31, 1976	1,270,272.13
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	1,975,684.92
Transfers From Taxes or Liens	75,101.47
Sale for Cash (1976)	498,693.00
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	1,552,093.39

CURRENT FINANCES DECEMBER 31, 1976

ASSETS	
Cash Dec. 31, 1976	15,821,304.24
Taxes Receivable	3,117,486.09
Tax Title Liens	1,270,272.13
Foreclosed Property	1,552,093.39
Emergencies & Other Deferred Charges	654,778.95
State and Federal Aid Receivable	230,791.36
Other Receivables	789,719.24
Total	23,436,445.40
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	9,694,629.38
Reserves for Receivables	6,712,611.85
Surplus Dec. 31, 1976	7,029,204.17
Total	23,436,445.40

1977/3000

*ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0699

Population 1970 121,810
Population 1976 129,795
S & P Rating
Moody Rating

General Tax Rate Per $100.

State Equalized Tax Rate

SUMMARY
CUMBERLAND COUNTY
MUNICIPALITIES

PER CAPITA:		PER CENT:	
Gross Debt	541.12	Gross Debt	6.87
Net Debt	76.19	Net Debt	.97
Debt Service	20.48	Tax Levy Collected	92.61
Total Tax Levy	298.27	Tax Levy Cancelled, Abated or Adjusted	.30
Municipal Expenditures	193.31		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	74,379.00
Municipal Clerk	65,555.00
Financial Administration	308,472.02
Assessment of Taxes	291,946.57
Collection of Taxes	305,627.82
Planning, Housing & Development	251,411.05
Human Resources	484,728.93
Elections	80,661.03
General Administration (other)	2,123,700.87
JUDICIARY	
Municipal Courts	263,361.69
PUBLIC SAFETY	
Fire Protection	938,179.77
Police Protection	4,090,681.80
Civil Defense & Disaster Control	24,195.86
Environmental Inspection & Control	254,849.70
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	2,569,087.06
Sewers and Sewage Processing	21,466.65
Garbage and Trash Disposal	436,252.91
Public Buildings and Grounds	1,023,040.22
Other Public Works	38,814.39
HEALTH and WELFARE	
Health Services Except Environmental	516,254.35
Welfare-Public Assistance	124,497.20
Hospitals, Clinics, First Aid	358,925.00
Animal, Insect, & Rodent Control	39,706.45
Other Welfare Services	300.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	404,189.85
Land Reclamation & Conservation	5,050.00
Other Recreational Services	295,800.70
EDUCATION (excluding schools)	
Libraries	447,131.00
Other Educational Services	3,800.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	1,037,654.51
Employee Fringe Benefits	302,848.46
Other Statutory Expenditures	
CETA And Other Public Employment Programs	502,225.72
MUNICIPAL FUNCTIONS TOTAL	17,684,795.58
CAPITAL IMPROVEMENTS	274,000.00
DEBT SERVICE	
Principal Payments	1,306,000.00
Interest Payments	1,351,719.98
*TYPE I SCHOOL DEBT MEMO	1,885,708.40
DEFERRED CHARGES	400,452.99
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	31,230,415.95
RESERVE FOR UNCOLLECTED TAXES	4,347,671.33
EXPENDITURES TOTAL	56,321,055.83

REVENUES-REALIZED		
1976 Property Taxes Collected		35,814,847.52
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		2,888,741.92
Business Personalty Replacement Taxes		1,917,704.69
Taxes from Public Utilities		3,547,288.91
Other Miscellaneous Tax Revenues		9,705.23
State Aid Revenues		2,490,942.33
Federal Aid Revenues		550,774.77
State and Local Fiscal Assistance Act Utilized		1,710,873.74
Sale of Acquired Property		6,405.28
Other Miscellaneous Revenues		3,367,128.21
	Total	52,304,412.60
Prior Years Surplus Appropriated		2,874,758.51
REVENUES	TOTAL	55,179,171.11
Reserve For Uncollected Taxes		4,347,671.33
CAPITAL OUTLAY	TOTAL	3,454,826.32
Public Enterprises		222,420.21
Recreation—Culture		76,030.99
Public Works		389,512.05
Buildings and Grounds		171,257.95
Library and Education		2,595,605.12
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	39,743,304	
Self-liquidating	21,503,500	940,944
Other	8,987,726	8,947,726
Total	70,234,530	9,888,670
ISSUED AND OUTSTANDING		
School		32,193,304.00
Self-Liquidating		20,953,000.00
Other		6,475,000.00
Total		59,621,304.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		1,022,514,074.35

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land			
2	Residential			
3	Farm			
4a	Commercial	(See Page 23)		
4b	Industrial			
4c	Apartments			
Total				

Land Area 501.73 Sq. Miles

Net Valuation Taxable-Municipal	951,439,165.00
Net Valuation Taxable-County	1,099,610,124.00
State Equalized Valuation	1,118,882,026.00
State Equalization Ratio	

1976 PROPERTY TAX	
STATE EQUALIZED TAX RATE ⟶	
Local District School Taxes	17,306,334.62
Regional & Consolidated School Tax	349,250.00
School Taxes in Municipal Budget	1,126,009.40
County Taxes	12,136,547.10
County Library Taxes	
Local Municipal Purpose Taxes	7,074,262.67
Veteran & Senior Citizen Taxes	676,020.00
Total Taxes for Rate Computation	38,668,423.79
Special District Taxes	312,274.83
Bank Corp. Taxes	98,689.96
Added and Omitted Taxes	310,494.12
Total Taxes Levied - ABSTRACT	38,713,862.70
Total Taxes Billed	38,672,200.56
1976 TAXES COLLECTED	35,814,847.52
1976 Taxes Cancelled, Abated or Adjusted	117,873.82
Transfer to Tax Title Liens or Foreclosed	502,619.03
Balance Outstanding Dec. 31, 1976	2,236,860.19
PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	2,950,104.34
Collected in 1976	2,558,619.00
Cancelled, Abated or Adjusted 1976	30,001.86
Transfers to Tax Title Liens or Foreclosed	234,877.85
Balance December 31, 1976	126,605.63
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	1,028,300.87
Transfer From Taxes	667,131.96
Redeemed in 1976	331,222.92
Cancelled, Abated or Adjusted (1976)	12,278.72
Transfers to Foreclosed Property	74,579.03
Balance December 31, 1976	1,277,352.16
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	895,072.56
Transfers From Taxes or Liens	119,840.88
Sale for Cash (1976)	18,105.28
Cancelled, Abated or Adjusted (1976)	694.72
Balance December 31, 1976	996,113.44
CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	11,895,375.24
Taxes Receivable	2,363,525.82
Tax Title Liens	1,277,352.16
Foreclosed Property	996,113.44
Emergencies & Other Deferred Charges	611,455.86
State and Federal Aid Receivable	400,905.95
Other Receivables	560,145.88
Total	18,104,874.35
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	6,315,026.99
Reserves for Receivables	4,947,600.58
Surplus Dec. 31, 1976	6,842,246.78
Total	18,104,874.35

1977/3000

*ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0799

Population 1970 933,820
Population 1976 924,830
S & P Rating
Moody Rating

General Tax Rate Per $100.

State Equalized Tax Rate

SUMMARY
ESSEX COUNTY
MUNICIPALITIES

PER CAPITA:	
Gross Debt	454.52
Net Debt	170.54
Debt Service	37.87
Total Tax Levy	475.13
Municipal Expenditures	391.22

PER CENT:	
Gross Debt	5.22
Net Debt	1.96
Tax Levy Collected	92.24
Tax Levy Cancelled, Abated or Adjusted	2.23

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	1,726,640.00
Municipal Clerk	1,225,930.58
Financial Administration	2,772,469.06
Assessment of Taxes	1,354,692.59
Collection of Taxes	1,520,748.76
Planning, Housing & Development	882,037.50
Human Resources	7,405,563.76
Elections	145,885.74
General Administration (other)	21,255,487.72
JUDICIARY	
Municipal Courts	2,040,237.23
PUBLIC SAFETY	
Fire Protection	35,728,569.96
Police Protection	54,325,365.12
Civil Defense & Disaster Control	249,464.56
Environmental Inspection & Control	2,430,010.28
Other Public Safety	364,074.64
PUBLIC WORKS	
Streets and Drainage	11,162,360.77
Sewers and Sewage Processing	7,273,135.67
Garbage and Trash Disposal	11,055,749.10
Public Buildings and Grounds	10,131,877.26
Other Public Works	4,261,677.47
HEALTH and WELFARE	
Health Services Except Environmental	5,500,393.70
Welfare-Public Assistance	7,599,404.66
Hospitals, Clinics, First Aid	424,828.97
Animal, Insect, & Rodent Control	365,576.00
Other Welfare Services	5,125,799.63
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	4,864,841.82
Land Reclamation & Conservation	416,776.35
Other Recreational Services	4,768,280.70
EDUCATION (excluding schools)	
Libraries	7,755,959.50
Other Educational Services	1,135,862.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	25,739,727.87
Employee Fringe Benefits	2,624,052.37
Other Statutory Expenditures	
CETA And Other Public Employment Programs	33,833,380.87
MUNICIPAL FUNCTIONS TOTAL	277,466,862.21
CAPITAL IMPROVEMENTS	1,485,945.00
DEBT SERVICE	
Principal Payments	18,573,871.79
Interest Payments	16,449,174.00
*TYPE I SCHOOL DEBT MEMO	17,373,540.98
DEFERRED CHARGES	13,008,509.21
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	287,864,166.74
RESERVE FOR UNCOLLECTED TAXES	36,309,969.79
EXPENDITURES TOTAL	649,672,553.74

REVENUES-REALIZED	
1976 Property Taxes Collected	404,638,009.17
1976 Payments in Lieu of Taxes	3,411,660.53
Delinquent Tax & Lien Collections	15,775,942.90
Business Personalty Replacement Taxes	24,061,128.79
Taxes from Public Utilities	28,642,856.25
Other Miscellaneous Tax Revenues	7,166,458.14
State Aid Revenues	33,164,103.08
Federal Aid Revenues	40,179,713.38
State and Local Fiscal Assistance Act Utilized	14,561,964.90
Sale of Acquired Property	219,078.45
Other Miscellaneous Revenues	40,054,340.90
Total	611,875,256.49
Prior Years Surplus Appropriated	13,692,287.80
REVENUES TOTAL	625,567,544.29
Reserve For Uncollected Taxes	36,309,969.79
CAPITAL OUTLAY TOTAL	45,582,731.64
Public Enterprises	2,969,279.77
Recreation—Culture	2,282,280.05
Public Works	9,304,167.08
Buildings and Grounds	2,609,308.33
Library and Education	28,417,696.41
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	206,211,918	
Self-liquidating	37,321,831	14,965,925
Other	176,817,749	142,758,438
Total	420,351,499	157,724,363

ISSUED AND OUTSTANDING	
School	179,552,200.00
Self-Liquidating	21,636,350.00
Other	124,567,381.64
Total	325,755,931.64
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	8,051,940,706.32

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land			
2	Residential			
3	Farm			
4a	Commercial	(See Page 25)		
4b	Industrial			
4c	Apartments			
	Total			

Land Area 127.44 Sq. Miles

Net Valuation Taxable-Municipal	6,951,990,300.00
Net Valuation Taxable-County	8,632,333,659.00
State Equalized Valuation	8,556,935,002.00
State Equalization Ratio	

1976 PROPERTY TAX	
STATE EQUALIZED TAX RATE →	
Local District School Taxes	154,009,426.37
Regional & Consolidated School Tax	5,640,282.06
School Taxes in Municipal Budget	9,520,774.95
County Taxes	118,693,683.36
County Library Taxes	
Local Municipal Purpose Taxes	149,356,037.56
Veteran & Senior Citizen Taxes	2,852,910.00
Total Taxes for Rate Computation	440,073,114.30
Special District Taxes	
Bank Corp. Taxes	1,104,068.99
Added and Omitted Taxes	1,090,105.07
Total Taxes Levied - ABSTRACT	439,414,378.36
Total Taxes Billed	438,662,189.84
1976 TAXES COLLECTED	404,638,009.17
1976 Taxes Cancelled, Abated or Adjusted	9,763,189.44
Transfer to Tax Title Liens or Foreclosed	1,660,185.30
Balance Outstanding Dec. 31, 1976	22,600,806.03
PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	21,795,061.72
Collected in 1976	12,856,054.07
Cancelled, Abated or Adjusted 1976	1,330,983.71
Transfers to Tax Title Liens or Foreclosed	479,982.05
Balance December 31, 1976	7,128,041.89
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	19,270,104.05
Transfer From Taxes	2,195,856.49
Redeemed in 1976	2,919,888.83
Cancelled, Abated or Adjusted (1976)	40,395.35
Transfers to Foreclosed Property	110,802.22
Balance December 31, 1976	18,394,874.14
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	24,904,036.55
Transfers From Taxes or Liens	118,965.57
Sale for Cash (1976)	219,558.45
Cancelled, Abated or Adjusted (1976)	256,803.67
Balance December 31, 1976	24,546,640.00
CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	78,217,025.49
Taxes Receivable	29,728,847.97
Tax Title Liens	18,394,874.09
Foreclosed Property	24,546,640.00
Emergencies & Other Deferred Charges	6,582,294.68
State and Federal Aid Receivable	1,687,259.30
Other Receivables	18,998,716.21
Total	178,155,657.74
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	60,029,297.88
Reserves for Receivables	83,842,126.35
Surplus Dec. 31, 1976	34,284,233.51
Total	178,155,657.74

1977/3000

*ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0899

Population 1970 173,285
Population 1976 185,300
S & P Rating
Moody Rating

General Tax Rate Per $100.

State Equalized Tax Rate

SUMMARY
GLOUCESTER COUNTY
MUNICIPALITIES

PER CAPITA:		PER CENT:	
Gross Debt	269.27	Gross Debt	2.39
Net Debt	67.14	Net Debt	.60
Debt Service	4.29	Tax Levy Collected	93.83
Total Tax Levy	350.20	Tax Levy Cancelled, Abated or Adjusted	1.06
Municipal Expenditures	159.15		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	126,975.00
Municipal Clerk	185,627.00
Financial Administration	469,258.10
Assessment of Taxes	390,116.03
Collection of Taxes	425,878.01
Planning, Housing & Development	321,988.61
Human Resources	92,913.00
Elections	51,571.68
General Administration (other)	2,198,264.71
JUDICIARY	
Municipal Courts	441,316.36
PUBLIC SAFETY	
Fire Protection	615,144.00
Police Protection	6,160,108.15
Civil Defense & Disaster Control	23,467.50
Environmental Inspection & Control	278,841.82
Other Public Safety	2,500.00
PUBLIC WORKS	
Streets and Drainage	4,333,421.96
Sewers and Sewage Processing	305,191.71
Garbage and Trash Disposal	1,357,589.63
Public Buildings and Grounds	777,691.11
Other Public Works	104,059.66
HEALTH and WELFARE	
Health Services Except Environmental	184,517.74
Welfare-Public Assistance	146,219.93
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	83,063.78
Other Welfare Services	900.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	477,360.59
Land Reclamation & Conservation	32,797.00
Other Recreational Services	239,020.96
EDUCATION (excluding schools)	
Libraries	451,226.85
Other Educational Services	11,750.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	1,227,268.88
Employee Fringe Benefits	470,726.03
Other Statutory Expenditures	
CETA And Other Public Employment Programs	1,400,594.30
MUNICIPAL FUNCTIONS TOTAL	23,387,370.10
CAPITAL IMPROVEMENTS	210,500.00
DEBT SERVICE	
Principal Payments	536,005.11
Interest Payments	258,594.03
*TYPE I SCHOOL DEBT MEMO	32,565.50
DEFERRED CHARGES	913,158.33
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	55,910,221.45
RESERVE FOR UNCOLLECTED TAXES	4,395,520.42
EXPENDITURES TOTAL	85,400,869.44

REVENUES-REALIZED		
1976 Property Taxes Collected		60,917,971.25
1976 Payments in Lieu of Taxes		74,804.05
Delinquent Tax & Lien Collections		3,229,442.25
Business Personalty Replacement Taxes		1,784,894.10
Taxes from Public Utilities		6,856,470.67
Other Miscellaneous Tax Revenues		
State Aid Revenues		30,424.14
Federal Aid Revenues		1,432,258.18
State and Local Fiscal Assistance Act Utilized		2,187,869.67
Sale of Acquired Property		90,331.10
Other Miscellaneous Revenues		3,298,091.08
	Total	79,902,556.49
Prior Years Surplus Appropriated		5,619,171.52
REVENUES	TOTAL	85,521,728.01
Reserve For Uncollected Taxes		4,395,520.42
CAPITAL OUTLAY	TOTAL	2,313,200.25
Public Enterprises		462,866.53
Recreation—Culture		218,922.19
Public Works		1,174,168.90
Buildings and Grounds		457,242.63
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	30,264,600	
Self-liquidating	12,021,307	4,830,802
Other	7,610,264	7,610,264
Total	49,896,172	12,441,067

ISSUED AND OUTSTANDING	
School	27,518,500.00
Self-Liquidating	8,072,224.94
Other	5,390,259.80
Total	40,980,984.74
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	2,087,493,142.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land			
2	Residential			
3	Farm			
4a	Commercial	(See Page 27)		
4b	Industrial			
4c	Apartments			
	Total			

Land Area 328.36 Sq. Miles

Net Valuation Taxable-Municipal	1,724,282,784.00
Net Valuation Taxable-County	2,261,672,618.00
State Equalized Valuation	2,350,475,592.00
State Equalization Ratio	

1976 PROPERTY TAX	
STATE EQUALIZED TAX RATE →	
Local District School Taxes	36,299,854.00
Regional & Consolidated School Tax	5,224,366.94
School Taxes in Municipal Budget	32,565.50
County Taxes	13,753,986.01
County Library Taxes	
Local Municipal Purpose Taxes	7,785,335.67
Veteran & Senior Citizen Taxes	1,074,780.00
Total Taxes for Rate Computation	64,170,888.12
Special District Taxes	599,449.00
Bank Corp. Taxes	129,006.00
Added and Omitted Taxes	1,066,898.81
Total Taxes Levied - ABSTRACT	64,891,461.93
Total Taxes Billed	64,920,645.06
1976 TAXES COLLECTED	60,917,971.25
1976 Taxes Cancelled, Abated or Adjusted	685,321.26
Transfer to Tax Title Liens or Foreclosed	452,286.45
Balance Outstanding Dec. 31, 1976	2,865,066.10
PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	3,648,428.25
Collected in 1976	2,898,577.05
Cancelled, Abated or Adjusted 1976	54,181.99
Transfers to Tax Title Liens or Foreclosed	312,613.49
Balance December 31, 1976	383,055.72
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	589,148.01
Transfer From Taxes	812,014.02
Redeemed in 1976	330,865.20
Cancelled, Abated or Adjusted (1976)	286.44
Transfers to Foreclosed Property	24,891.69
Balance December 31, 1976	1,045,118.70
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	1,763,416.97
Transfers From Taxes or Liens	27,062.16
Sale for Cash (1976)	139,337.15
Cancelled, Abated or Adjusted (1976)	64,064.85
Balance December 31, 1976	1,587,077.13

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	15,665,341.10
Taxes Receivable	3,248,121.82
Tax Title Liens	1,045,118.70
Foreclosed Property	1,587,077.13
Emergencies & Other Deferred Charges	592,593.50
State and Federal Aid Receivable	184,523.56
Other Receivables	828,811.10
Total	23,151,586.91
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	8,068,946.40
Reserves for Receivables	6,706,788.36
Surplus Dec. 31, 1976	8,375,852.15
Total	23,151,586.91

1977/3000

*ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0999

Population 1970 509,065
Population 1976 606,190
S & P Rating
Moody Rating

General Tax Rate Per $100.

State Equalized Tax Rate

SUMMARY
HUDSON COUNTY
MUNICIPALITIES

PER CAPITA:	
Gross Debt	456.69
Net Debt	167.55
Debt Service	32.91
Total Tax Levy	363.16
Municipal Expenditures	363.44

PER CENT:	
Gross Debt	6.15
Net Debt	2.26
Tax Levy Collected	91.67
Tax Levy Cancelled, Abated or Adjusted	.86

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	938,441.00
Municipal Clerk	520,799.00
Financial Administration	1,419,443.08
Assessment of Taxes	726,311.63
Collection of Taxes	904,050.58
Planning, Housing & Development	1,374,725.00
Human Resources	9,478,082.75
Elections	134,311.19
General Administration (other)	7,902,754.09
JUDICIARY	
Municipal Courts	1,434,245.26
PUBLIC SAFETY	
Fire Protection	31,247,931.82
Police Protection	36,736,794.17
Civil Defense & Disaster Control	69,217.00
Environmental Inspection & Control	907,149.00
Other Public Safety	231,850.00
PUBLIC WORKS	
Streets and Drainage	10,022,789.69
Sewers and Sewage Processing	5,909,599.97
Garbage and Trash Disposal	4,980,618.97
Public Buildings and Grounds	4,536,440.38
Other Public Works	377,577.91
HEALTH and WELFARE	
Health Services Except Environmental	4,517,097.80
Welfare-Public Assistance	2,478,130.71
Hospitals, Clinics, First Aid	3,918,230.00
Animal, Insect, & Rodent Control	120,835.32
Other Welfare Services	126,350.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	4,019,786.60
Land Reclamation & Conservation	116,999.40
Other Recreational Services	1,099,807.13
EDUCATION (excluding schools)	
Libraries	2,923,224.22
Other Educational Services	17,000.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	17,970,957.69
Employee Fringe Benefits	5,272,607.06
Other Statutory Expenditures	
CETA And Other Public Employment Programs	15,334,241.58
MUNICIPAL FUNCTIONS TOTAL	177,768,400.00
CAPITAL IMPROVEMENTS	553,357.11
DEBT SERVICE	
Principal Payments	10,420,309.06
Interest Payments	9,527,681.12
*TYPE I SCHOOL DEBT MEMO	9,306,254.98
DEFERRED CHARGES	4,403,487.74
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	131,222,922.68
RESERVE FOR UNCOLLECTED TAXES	18,192,546.82
EXPENDITURES TOTAL	351,535,347.42

REVENUES-REALIZED		
1976 Property Taxes Collected		201,641,686.97
1976 Payments in Lieu of Taxes		1,929,442.19
Delinquent Tax & Lien Collections		9,033,097.14
Business Personalty Replacement Taxes		17,070,579.30
Taxes from Public Utilities		31,712,570.29
Other Miscellaneous Tax Revenues		196,305.40
State Aid Revenues		26,640,079.29
Federal Aid Revenues		15,334,430.94
State and Local Fiscal Assistance Act Utilized		10,004,722.04
Sale of Acquired Property		112,147.30
Other Miscellaneous Revenues		22,023,099.38
	Total	335,698,160.24
Prior Years Surplus Appropriated		5,268,316.52
REVENUES	TOTAL	340,966,476.76
Reserve For Uncollected Taxes		18,192,546.82
CAPITAL OUTLAY	TOTAL	34,957,172.33
Public Enterprises		17,699,307.81
Recreation—Culture		867,529.98
Public Works		8,666,562.77
Buildings and Grounds		1,481,640.81
Library and Education		6,242,130.96
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	119,823,000	
Self-liquidating	61,974,934	17,234,660
Other	95,043,275	84,334,114
Total	276,841,209	101,568,774

ISSUED AND OUTSTANDING	
School	105,499,750.00
Self-Liquidating	44,773,000.00
Other	86,661,550.00
Total	236,934,300.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	4,499,420,029.01

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land			
2	Residential			
3	Farm			
4a	Commercial	(See Page 29)		
4b	Industrial			
4c	Apartments			
Total				

Land Area 46.42 Sq. Miles

Net Valuation Taxable-Municipal	3,552,895,058.00
Net Valuation Taxable-County	4,937,753,948.00
State Equalized Valuation	4,698,680,911.00
State Equalization Ratio	

1976 PROPERTY TAX	
STATE EQUALIZED TAX RATE ▼	
Local District School Taxes	74,896,634.50
Regional & Consolidated School Tax	
School Taxes in Municipal Budget	4,247,128.43
County Taxes	52,079,159.75
County Library Taxes	
Local Municipal Purpose Taxes	87,644,717.03
Veteran & Senior Citizen Taxes	1,577,370.00
Total Taxes for Rate Computation	220,445,009.71
Special District Taxes	
Bank Corp. Taxes	418,263.20
Added and Omitted Taxes	857,854.10
Total Taxes Levied - ABSTRACT	220,143,757.01
Total Taxes Billed	219,971,433.17
1976 TAXES COLLECTED	201,641,686.97
1976 Taxes Cancelled, Abated or Adjusted	1,885,152.39
Transfer to Tax Title Liens or Foreclosed	2,790,514.14
Balance Outstanding Dec. 31, 1976	13,654,079.67
PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	23,550,223.64
Collected in 1976	6,689,754.52
Cancelled, Abated or Adjusted 1976	779,912.07
Transfers to Tax Title Liens or Foreclosed	664,824.33
Balance December 31, 1976	15,415,732.72
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	14,509,487.34
Transfer From Taxes	3,545,028.79
Redeemed in 1976	2,343,342.62
Cancelled, Abated or Adjusted (1976)	38,744.96
Transfers to Foreclosed Property	3,358.58
Balance December 31, 1976	15,669,069.97
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	21,028,322.22
Transfers From Taxes or Liens	3,358.58
Sale for Cash (1976)	86,592.30
Cancelled, Abated or Adjusted (1976)	25,025.00
Balance December 31, 1976	20,920,063.50
CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	42,007,086.17
Taxes Receivable	29,069,812.39
Tax Title Liens	15,669,069.97
Foreclosed Property	20,920,063.50
Emergencies & Other Deferred Charges	5,654,643.34
State and Federal Aid Receivable	1,839,195.94
Other Receivables	7,391,851.32
Total	122,551,722.63
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	36,606,825.23
Reserves for Receivables	70,473,400.25
Surplus Dec. 31, 1976	15,471,497.15
Total	122,551,722.63

1977/3000

*ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1099

Population 1970 70,000
Population 1976 74,525
S & P Rating
Moody Rating

General Tax Rate Per $100.

State Equalized Tax Rate

SUMMARY
HUNTERDON COUNTY
MUNICIPALITIES

PER CAPITA:		PER CENT:	
Gross Debt	457.86	Gross Debt	2.53
Net Debt	66.34	Net Debt	.37
Debt Service	.39	Tax Levy Collected	92.76
Total Tax Levy	537.52	Tax Levy Cancelled, Abated or Adjusted	.67
Municipal Expenditures	200.82		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	2,220.00
Municipal Clerk	24,660.00
Financial Administration	171,094.08
Assessment of Taxes	302,751.59
Collection of Taxes	193,983.01
Planning, Housing & Development	354,656.05
Human Resources	102.49
Elections	18,865.22
General Administration (other)	1,367,825.09
JUDICIARY	
Municipal Courts	202,944.28
PUBLIC SAFETY	
Fire Protection	396,317.62
Police Protection	1,814,736.75
Civil Defense & Disaster Control	9,472.80
Environmental Inspection & Control	160,697.47
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	2,914,007.68
Sewers and Sewage Processing	224,958.92
Garbage and Trash Disposal	340,268.88
Public Buildings and Grounds	301,857.20
Other Public Works	86,153.24
HEALTH and WELFARE	
Health Services Except Environmental	73,216.61
Welfare-Public Assistance	48,047.74
Hospitals, Clinics, First Aid	700.00
Animal, Insect, & Rodent Control	16,478.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	57,445.00
Land Reclamation & Conservation	30,720.34
Other Recreational Services	235,572.67
EDUCATION (excluding schools)	
Libraries	87,382.00
Other Educational Services	555,500.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	413,675.10
Employee Fringe Benefits	162,875.63
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	10,569,185.46
CAPITAL IMPROVEMENTS	639,298.00
DEBT SERVICE	
Principal Payments	22,300.00
Interest Payments	6,898.00
DEFERRED CHARGES	321,321.29
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	36,902,961.28
RESERVE FOR UNCOLLECTED TAXES	4,046,115.04
EXPENDITURES TOTAL	51,868,781.07

REVENUES-REALIZED	
1976 Property Taxes Collected	37,172,663.44
1976 Payments in Lieu of Taxes	3,288.51
Delinquent Tax & Lien Collections	3,106,127.07
Business Personalty Replacement Taxes	1,291,760.81
Taxes from Public Utilities	5,614,471.63
Other Miscellaneous Tax Revenues	
State Aid Revenues	12,364.28
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	867,905.03
Sale of Acquired Property	
Other Miscellaneous Revenues	2,856,735.98
Total	50,925,316.75
Prior Years Surplus Appropriated	4,988,531.80
REVENUES TOTAL	55,913,848.55
Reserve For Uncollected Taxes	4,046,115.04
CAPITAL OUTLAY TOTAL	1,389,238.12
Public Enterprises	123,932.86
Recreation—Culture	33,786.39
Public Works	750,886.61
Buildings and Grounds	480,632.26
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	24,283,520	
Self-liquidating	6,218,618	1,323,990
Other	3,620,141	3,620,141
Total	34,122,280	4,944,131

ISSUED AND OUTSTANDING	
School	22,391,000.00
Self-Liquidating	4,778,000.00
Other	643,100.00
Total	27,812,100.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	1,346,918,490.01

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land			
2	Residential			
3	Farm			
4a	Commercial	(See Page 31)		
4b	Industrial			
4c	Apartments			
	Total			

Land Area 429.60 Sq. Miles

Net Valuation Taxable-Municipal	1,134,098,048.00
Net Valuation Taxable-County	1,475,954,113.00
State Equalized Valuation	1,477,795,085.00
State Equalization Ratio	

1976 PROPERTY TAX	
STATE EQUALIZED TAX RATE ↓	
Local District School Taxes	13,721,076.04
Regional & Consolidated School Tax	16,412,885.24
School Taxes in Municipal Budget	
County Taxes	6,450,000.00
County Library Taxes	319,000.00
Local Municipal Purpose Taxes	2,430,158.65
Veteran & Senior Citizen Taxes	418,680.00
Total Taxes for Rate Computation	39,751,799.93
Special District Taxes	
Bank Corp. Taxes	90,942.10
Added and Omitted Taxes	634,642.14
Total Taxes Levied - ABSTRACT	40,058,704.17
Total Taxes Billed	40,073,431.38
1976 TAXES COLLECTED	37,172,663.84
1976 Taxes Cancelled, Abated or Adjusted	269,844.94
Transfer to Tax Title Liens or Foreclosed	234,329.55
Balance Outstanding Dec. 31, 1976	2,396,593.55
PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	3,414,605.93
Collected in 1976	2,877,919.47
Cancelled, Abated or Adjusted 1976	17,829.28
Transfers to Tax Title Liens or Foreclosed	115,570.90
Balance December 31, 1976	403,286.28
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	559,443.99
Transfer From Taxes	364,705.83
Redeemed in 1976	228,207.60
Cancelled, Abated or Adjusted (1976)	797.87
Transfers to Foreclosed Property	7,376.19
Balance December 31, 1976	687,768.16
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	73,203.90
Transfers From Taxes or Liens	8,427.90
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	81,631.80
CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	20,640,975.06
Taxes Receivable	2,799,879.83
Tax Title Liens	687,768.16
Foreclosed Property	81,631.80
Emergencies & Other Deferred Charges	325,559.26
State and Federal Aid Receivable	527,154.31
Other Receivables	575,322.03
Total	25,638,290.45
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	11,112,040.39
Reserves for Receivables	4,138,340.54
Surplus Dec. 31, 1976	10,387,909.52
Total	25,638,290.45

1199

Population 1970 305,130
Population 1976 321,050
S & P Rating
Moody Rating

General Tax Rate Per $100.

State Equalized Tax Rate

SUMMARY
MERCER COUNTY
MUNICIPALITIES

PER CAPITA:	
Gross Debt	512.14
Net Debt	175.67
Debt Service	11.25
Total Tax Levy	411.40
Municipal Expenditures	263.80

PER CENT:	
Gross Debt	4.80
Net Debt	1.65
Tax Levy Collected	93.47
Tax Levy Cancelled, Abated or Adjusted	.46

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	398,278.52
Municipal Clerk	351,896.82
Financial Administration	608,960.50
Assessment of Taxes	521,060.52
Collection of Taxes	557,640.38
Planning, Housing & Development	960,700.47
Human Resources	2,535,075.51
Elections	54,265.54
General Administration (other)	5,322,828.69
JUDICIARY	
Municipal Courts	646,221.81
PUBLIC SAFETY	
Fire Protection	5,332,546.27
Police Protection	15,495,332.24
Civil Defense & Disaster Control	134,069.35
Environmental Inspection & Control	971,144.90
Other Public Safety	120,486.26
PUBLIC WORKS	
Streets and Drainage	6,101,327.60
Sewers and Sewage Processing	2,852,589.31
Garbage and Trash Disposal	3,233,477.03
Public Buildings and Grounds	2,062,418.15
Other Public Works	134,633.66
HEALTH and WELFARE	
Health Services Except Environmental	4,707,157.96
Welfare-Public Assistance	1,063,851.17
Hospitals, Clinics, First Aid	12,931.05
Animal, Insect, & Rodent Control	148,759.17
Other Welfare Services	1,200.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	1,476,507.79
Land Reclamation & Conservation	36,979.84
Other Recreational Services	764,458.84
EDUCATION (excluding schools)	
Libraries	1,643,028.23
Other Educational Services	214,772.66
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	4,950,076.11
Employee Fringe Benefits	1,149,652.37
Other Statutory Expenditures	
CETA And Other Public Employment Programs	5,395,232.99
MUNICIPAL FUNCTIONS TOTAL	69,959,561.71
CAPITAL IMPROVEMENTS	677,996.00
DEBT SERVICE	
Principal Payments	2,259,850.00
Interest Payments	1,351,703.75
DEFERRED CHARGES	1,514,728.39
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	103,788,458.05
RESERVE FOR UNCOLLECTED TAXES	9,607,907.50
EXPENDITURES TOTAL	188,482,209.40

REVENUES-REALIZED		
1976 Property Taxes Collected		122,696,565.00
1976 Payments in Lieu of Taxes		919,041.61
Delinquent Tax & Lien Collections		6,217,303.87
Business Personalty Replacement Taxes		6,371,244.13
Taxes from Public Utilities		14,715,924.66
Other Miscellaneous Tax Revenues		256,319.28
State Aid Revenues		6,512,990.88
Federal Aid Revenues		7,424,182.31
State and Local Fiscal Assistance Act Utilized		3,543,631.25
Sale of Acquired Property		
Other Miscellaneous Revenues		9,607,402.74
	Total	178,264,605.73
Prior Years Surplus Appropriated		8,369,872.82
REVENUES	TOTAL	186,634,478.55
Reserve For Uncollected Taxes		9,607,907.50
CAPITAL OUTLAY	TOTAL	13,879,351.94
Public Enterprises		5,326,705.81
Recreation—Culture		752,990.64
Public Works		3,811,413.69
Buildings and Grounds		3,987,248.40
Library and Education		993.40
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	53,091,685	
Self-liquidating	59,181,435	10,731,313
Other	52,148,092	45,667,019
Total	164,421,213	56,398,332

ISSUED AND OUTSTANDING	
School	48,762,185.41
Self-Liquidating	16,379,000.00
Other	32,018,327.67
Total	97,159,513.08
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	3,424,312,991.66

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land			
2	Residential			
3	Farm			
4a	Commercial	(See Page 33)		
4b	Industrial			
4c	Apartments			
Total				

Land Area 226.00 Sq. Miles

Net Valuation Taxable-Municipal	2,408,132,027.00
Net Valuation Taxable-County	3,698,135,642.00
State Equalized Valuation	3,713,621,875.00
State Equalization Ratio	

1976 PROPERTY TAX	
STATE EQUALIZED TAX RATE ⟶	
Local District School Taxes	40,574,662.32
Regional & Consolidated School Tax	24,097,525.18
School Taxes in Municipal Budget	798,379.00
County Taxes	36,663,937.01
County Library Taxes	735,966.00
Local Municipal Purpose Taxes	25,576,941.59
Veteran & Senior Citizen Taxes	1,660,820.00
Total Taxes for Rate Computation	130,108,231.10
Special District Taxes	917,988.54
Bank Corp. Taxes	335,072.38
Added and Omitted Taxes	2,379,580.23
Total Taxes Levied - ABSTRACT	132,080,052.25
Total Taxes Billed	131,262,419.03
1976 TAXES COLLECTED	122,696,565.00
1976 Taxes Cancelled, Abated or Adjusted	604,150.50
Transfer to Tax Title Liens or Foreclosed	1,205,305.85
Balance Outstanding Dec. 31, 1976	6,756,397.68
PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	6,974,138.37
Collected in 1976	5,294,087.13
Cancelled, Abated or Adjusted 1976	71,959.81
Transfers to Tax Title Liens or Foreclosed	610,953.26
Balance December 31, 1976	997,138.17
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	2,448,679.86
Transfer From Taxes	1,844,947.80
Redeemed in 1976	927,216.74
Cancelled, Abated or Adjusted (1976)	2,327.76
Transfers to Foreclosed Property	470,636.46
Balance December 31, 1976	2,893,446.70
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	2,278,058.18
Transfers From Taxes or Liens	527,789.86
Sale for Cash (1976)	131,306.85
Cancelled, Abated or Adjusted (1976)	312,313.19
Balance December 31, 1976	2,362,228.00
CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	21,390,266.83
Taxes Receivable	7,753,535.85
Tax Title Liens	2,893,446.70
Foreclosed Property	2,362,228.00
Emergencies & Other Deferred Charges	2,626,654.84
State and Federal Aid Receivable	937,699.77
Other Receivables	2,547,970.87
Total	40,511,802.86
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	10,647,351.67
Reserves for Receivables	15,549,573.42
Surplus Dec. 31, 1976	14,314,877.77
Total	40,511,802.86

1977/3000

1299

Population 1970 585,780
Population 1976 612,370
S & P Rating
Moody Rating

General Tax Rate Per $100.

State Equalized Tax Rate

SUMMARY
MIDDLESEX COUNTY
MUNICIPALITIES

PER CAPITA:		PER CENT:	
Gross Debt	543.94	Gross Debt	4.09
Net Debt	243.02	Net Debt	1.83
Debt Service	22.61	Tax Levy Collected	96.38
Total Tax Levy	462.57	Tax Levy Cancelled, Abated or Adjusted	.35
Municipal Expenditures	210.06		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	394,914.00
Municipal Clerk	493,849.01
Financial Administration	1,338,944.01
Assessment of Taxes	1,039,082.90
Collection of Taxes	1,058,057.42
Planning, Housing & Development	1,074,285.02
Human Resources	1,817,350.57
Elections	204,278.00
General Administration (other)	10,172,151.14
JUDICIARY	
Municipal Courts	1,037,640.52
PUBLIC SAFETY	
Fire Protection	6,420,875.82
Police Protection	26,096,127.34
Civil Defense & Disaster Control	158,842.60
Environmental Inspection & Control	1,257,248.62
Other Public Safety	16,566.64
PUBLIC WORKS	
Streets and Drainage	11,965,147.50
Sewers and Sewage Processing	4,169,199.45
Garbage and Trash Disposal	5,089,809.06
Public Buildings and Grounds	3,641,254.25
Other Public Works	801,255.15
HEALTH and WELFARE	
Health Services Except Environmental	1,613,179.42
Welfare-Public Assistance	474,771.00
Hospitals, Clinics, First Aid	103,027.65
Animal, Insect, & Rodent Control	46,415.00
Other Welfare Services	19,500.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	118,720.06
Parks, Playgrounds, Shade Trees	2,937,194.68
Land Reclamation & Conservation	57,999.57
Other Recreational Services	1,675,026.19
EDUCATION (excluding schools)	
Libraries	4,197,754.46
Other Educational Services	33,820.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	6,969,087.45
Employee Fringe Benefits	1,769,908.44
Other Statutory Expenditures	
CETA And Other Public Employment Programs	2,153,012.40
MUNICIPAL FUNCTIONS TOTAL	100,416,295.34
CAPITAL IMPROVEMENTS	937,313.25
DEBT SERVICE	
Principal Payments	7,515,603.50
Interest Payments	6,330,133.50
*TYPE I SCHOOL DEBT MEMO	3,352,709.87
DEFERRED CHARGES	2,142,411.77
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	240,410,513.07
RESERVE FOR UNCOLLECTED TAXES	12,227,853.74
EXPENDITURES TOTAL	369,042,810.92

REVENUES-REALIZED		
1976 Property Taxes Collected		273,689,701.91
1976 Payments in Lieu of Taxes		216,998.65
Delinquent Tax & Lien Collections		7,649,845.54
Business Personalty Replacement Taxes		12,027,199.06
Taxes from Public Utilities		33,197,935.29
Other Miscellaneous Tax Revenues		
State Aid Revenues		3,580,404.32
Federal Aid Revenues		2,447,088.00
State and Local Fiscal Assistance Act Utilized		6,710,173.24
Sale of Acquired Property		679,726.96
Other Miscellaneous Revenues		13,516,544.75
	Total	353,715,617.72
Prior Years Surplus Appropriated		14,714,284.19
REVENUES	TOTAL	368,429,901.91
Reserve For Uncollected Taxes		12,227,853.74
CAPITAL OUTLAY	TOTAL	18,417,367.22
Public Enterprises		3,653,291.20
Recreation—Culture		1,860,564.25
Public Works		6,440,103.98
Buildings and Grounds		5,334,249.35
Library and Education		1,129,158.44
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	146,020,814	3,650,553
Self-liquidating	45,583,922	15,686,980
Other	141,487,607	129,480,777
Total	333,092,344	148,818,311

ISSUED AND OUTSTANDING	
School	145,722,314.59
Self-Liquidating	38,859,000.00
Other	112,753,792.61
Total	297,335,107.20
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	8,146,106,206.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land			
2	Residential			
3	Farm			
4a	Commercial	(See Page 35)		
4b	Industrial			
4c	Apartments			
	Total			

Land Area 311.00 Sq. Miles

Net Valuation Taxable-Municipal	7,282,250,296.00
Net Valuation Taxable-County	9,732,545,840.00
State Equalized Valuation	8,752,019,016.00
State Equalization Ratio	

1976 PROPERTY TAX	
STATE EQUALIZED TAX RATE →	
Local District School Taxes	174,886,787.83
Regional & Consolidated School Tax	664,000.39
School Taxes in Municipal Budget	2,945,095.47
County Taxes	57,913,338.60
County Library Taxes	
Local Municipal Purpose Taxes	40,050,119.89
Veteran & Senior Citizen Taxes	3,173,570.00
Total Taxes for Rate Computation	279,632,912.18
Special District Taxes	4,001,290.78
Bank Corp. Taxes	276,526.35
Added and Omitted Taxes	2,528,582.97
Total Taxes Levied - ABSTRACT	283,265,742.28
Total Taxes Billed	283,955,929.93
1976 TAXES COLLECTED	273,689,701.91
1976 Taxes Cancelled, Abated or Adjusted	1,002,544.28
Transfer to Tax Title Liens or Foreclosed	938,343.25
Balance Outstanding Dec. 31, 1976	8,325,340.54
PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	10,484,931.66
Collected in 1976	6,551,076.97
Cancelled, Abated or Adjusted 1976	179,760.22
Transfers to Tax Title Liens or Foreclosed	213,529.48
Balance December 31, 1976	3,540,564.99
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	3,684,223.33
Transfer From Taxes	1,180,095.44
Redeemed in 1976	1,099,808.57
Cancelled, Abated or Adjusted (1976)	26,008.11
Transfers to Foreclosed Property	117,367.58
Balance December 31, 1976	3,621,134.51
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	13,631,827.57
Transfers From Taxes or Liens	117,367.58
Sale for Cash (1976)	83,470.00
Cancelled, Abated or Adjusted (1976)	939,855.45
Balance December 31, 1976	12,725,869.70
CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	41,049,149.20
Taxes Receivable	11,865,905.53
Tax Title Liens	3,621,134.51
Foreclosed Property	12,725,869.70
Emergencies & Other Deferred Charges	2,130,069.43
State and Federal Aid Receivable	1,489,223.13
Other Receivables	3,884,297.94
Total	76,765,649.44
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	24,513,681.22
Reserves for Receivables	31,104,732.01
Surplus Dec. 31, 1976	21,147,236.21
Total	76,765,649.44

1977/3000

*ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1399

Population 1970 463,660
Population 1976 482,193
S & P Rating
Moody Rating

General Tax Rate Per $100.

State Equalized Tax Rate

SUMMARY
MONMOUTH COUNTY
MUNICIPALITIES

PER CAPITA:		PER CENT:	
Gross Debt	563.64	Gross Debt	4.30
Net Debt	217.40	Net Debt	1.66
Debt Service	16.14	Tax Levy Collected	94.55
Total Tax Levy	478.11	Tax Levy Cancelled, Abated or Adjusted	.24
Municipal Expenditures	230.44		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	110,800.00
Municipal Clerk	196,600.43
Financial Administration	1,118,148.65
Assessment of Taxes	978,026.92
Collection of Taxes	1,243,644.91
Planning, Housing & Development	1,076,884.29
Human Resources	1,817,930.33
Elections	107,685.08
General Administration (other)	10,011,156.76
JUDICIARY	
Municipal Courts	1,154,241.30
PUBLIC SAFETY	
Fire Protection	3,217,842.44
Police Protection	21,270,910.39
Civil Defense & Disaster Control	92,636.68
Environmental Inspection & Control	968,660.87
Other Public Safety	26,580.33
PUBLIC WORKS	
Streets and Drainage	12,694,759.28
Sewers and Sewage Processing	1,161,666.93
Garbage and Trash Disposal	4,313,425.86
Public Buildings and Grounds	2,523,751.96
Other Public Works	111,467.00
HEALTH and WELFARE	
Health Services Except Environmental	1,318,761.70
Welfare-Public Assistance	438,946.96
Hospitals, Clinics, First Aid	85,100.00
Animal, Insect, & Rodent Control	60,100.00
Other Welfare Services	1,800.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	1,152,883.94
Parks, Playgrounds, Shade Trees	1,572,644.98
Land Reclamation & Conservation	929,399.53
Other Recreational Services	1,449,827.06
EDUCATION (excluding schools)	
Libraries	1,588,759.70
Other Educational Services	35,919.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	5,169,664.37
Employee Fringe Benefits	1,378,409.11
Other Statutory Expenditures	
CETA And Other Public Employment Programs	5,197,196.81
MUNICIPAL FUNCTIONS TOTAL	84,576,233.57
CAPITAL IMPROVEMENTS	844,720.00
DEBT SERVICE	
Principal Payments	3,962,652.40
Interest Payments	3,818,763.64
*TYPE I SCHOOL DEBT MEMO	884,985.75
DEFERRED CHARGES	1,919,377.25
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	184,719,555.64
RESERVE FOR UNCOLLECTED TAXES	16,837,880.01
EXPENDITURES TOTAL	295,834,462.51

REVENUES-REALIZED		
1976 Property Taxes Collected		218,080,918.35
1976 Payments in Lieu of Taxes		345,877.45
Delinquent Tax & Lien Collections		11,751,901.16
Business Personalty Replacement Taxes		4,017,705.39
Taxes from Public Utilities		14,855,502.72
Other Miscellaneous Tax Revenues		16,403.88
State Aid Revenues		3,018,529.92
Federal Aid Revenues		5,628,766.38
State and Local Fiscal Assistance Act Utilized		5,232,651.89
Sale of Acquired Property		344,823.80
Other Miscellaneous Revenues		14,035,771.51
	Total	277,328,852.45
Prior Years Surplus Appropriated		16,471,471.13
REVENUES	TOTAL	293,800,323.58
Reserve For Uncollected Taxes		16,837,880.01
CAPITAL OUTLAY	TOTAL	14,254,714.05
Public Enterprises		4,395,956.48
Recreation—Culture		1,273,334.56
Public Works		5,720,146.99
Buildings and Grounds		2,019,301.95
Library and Education		91,697.78
Conservation		754,276.29
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	136,745,283	6,537,385
Self-liquidating	38,842,775	7,358,085
Other	96,194,794	90,930,759
Total	271,782,852	104,826,230

ISSUED AND OUTSTANDING	
School	133,001,421.24
Self-Liquidating	26,102,405.83
Other	70,073,234.43
Total	229,177,061.50
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	6,314,537,169.69

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land			
2	Residential			
3	Farm			
4a	Commercial	(See Page 37)		
4b	Industrial			
4c	Apartments			
Total				

Land Area 472.90 Sq. Miles

Net Valuation Taxable-Municipal	5,114,603,240.00
Net Valuation Taxable-County	6,690,670,731.00
State Equalized Valuation	6,907,396,082.00
State Equalization Ratio	

1976 PROPERTY TAX	
STATE EQUALIZED TAX RATE →	
Local District School Taxes	102,183,364.28
Regional & Consolidated School Tax	37,617,895.01
School Taxes in Municipal Budget	384,530.25
County Taxes	42,072,586.64
County Library Taxes	942,138.35
Local Municipal Purpose Taxes	43,225,034.16
Veteran & Senior Citizen Taxes	2,428,710.00
Total Taxes for Rate Computation	228,854,258.69
Special District Taxes	1,519,041.11
Bank Corp. Taxes	378,194.76
Added and Omitted Taxes	2,217,630.98
Total Taxes Levied - ABSTRACT	230,540,415.54
Total Taxes Billed	230,623,689.46
1976 TAXES COLLECTED	218,060,918.35
1976 Taxes Cancelled, Abated or Adjusted	563,318.15
Transfer to Tax Title Liens or Foreclosed	872,288.38
Balance Outstanding Dec. 31, 1976	11,127,164.58
PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	11,647,373.62
Collected in 1976	9,786,142.93
Cancelled, Abated or Adjusted 1976	27,138.74
Transfers to Tax Title Liens or Foreclosed	367,765.13
Balance December 31, 1976	1,466,326.82
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	4,567,176.65
Transfer From Taxes	1,284,499.48
Redeemed in 1976	1,965,838.23
Cancelled, Abated or Adjusted (1976)	309.67
Transfers to Foreclosed Property	113,899.43
Balance December 31, 1976	3,771,628.80
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	10,352,584.54
Transfers From Taxes or Liens	116,312.19
Sale for Cash (1976)	462,485.69
Cancelled, Abated or Adjusted (1976)	134,708.28
Balance December 31, 1976	9,871,702.76
CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	60,065,249.13
Taxes Receivable	12,593,491.40
Tax Title Liens	3,771,628.80
Foreclosed Property	9,871,702.76
Emergencies & Other Deferred Charges	1,843,385.96
State and Federal Aid Receivable	1,355,543.85
Other Receivables	3,970,635.74
Total	93,471,637.64
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	37,056,931.25
Reserves for Receivables	30,135,687.40
Surplus Dec. 31, 1976	26,279,018.99
Total	93,471,637.64

1977/3000

*ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1499

Population 1970 385,145
Population 1976 406,665
S & P Rating
Moody Rating

General Tax Rate Per $100.

State Equalized Tax Rate

SUMMARY
MORRIS COUNTY
MUNICIPALITIES

PER CAPITA:		PER CENT:	
Gross Debt	700.42	Gross Debt	4.27
Net Debt	248.54	Net Debt	1.52
Debt Service	9.60	Tax Levy Collected	96.10
Total Tax Levy	573.57	Tax Levy Cancelled, Abated or Adjusted	.33
Municipal Expenditures	220.67		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	154,326.00
Municipal Clerk	284,243.00
Financial Administration	1,135,130.91
Assessment of Taxes	724,859.34
Collection of Taxes	758,450.82
Planning, Housing & Development	974,597.74
Human Resources	150,511.00
Elections	74,580.98
General Administration (other)	8,218,153.80
JUDICIARY	
Municipal Courts	734,185.45
PUBLIC SAFETY	
Fire Protection	2,614,501.27
Police Protection	17,581,893.91
Civil Defense & Disaster Control	128,012.00
Environmental Inspection & Control	615,088.93
Other Public Safety	122,978.00
PUBLIC WORKS	
Streets and Drainage	11,487,852.52
Sewers and Sewage Processing	1,863,016.81
Garbage and Trash Disposal	2,663,209.00
Public Buildings and Grounds	2,160,225.50
Other Public Works	1,162,552.75
HEALTH and WELFARE	
Health Services Except Environmental	1,649,898.70
Welfare-Public Assistance	251,745.51
Hospitals, Clinics, First Aid	57,175.00
Animal, Insect, & Rodent Control	180,092.92
Other Welfare Services	15,650.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	7,212.00
Parks, Playgrounds, Shade Trees	1,750,399.18
Land Reclamation & Conservation	90,990.11
Other Recreational Services	1,617,322.91
EDUCATION (excluding schools)	
Libraries	2,444,101.97
Other Educational Services	34,040.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	4,004,600.85
Employee Fringe Benefits	1,143,474.43
Other Statutory Expenditures	
CETA And Other Public Employment Programs	1,253,129.23
MUNICIPAL FUNCTIONS TOTAL	68,108,202.54
CAPITAL IMPROVEMENTS	1,515,945.00
DEBT SERVICE	
Principal Payments	1,723,815.00
Interest Payments	2,180,798.18
DEFERRED CHARGES	3,166,782.38
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	185,970,332.27
RESERVE FOR UNCOLLECTED TAXES	14,559,310.89
EXPENDITURES TOTAL	275,709,241.26

REVENUES-REALIZED		
1976 Property Taxes Collected		224,066,088.38
1976 Payments in Lieu of Taxes		329,682.63
Delinquent Tax & Lien Collections		7,921,198.76
Business Personalty Replacement Taxes		5,309,553.91
Taxes from Public Utilities		11,387,800.48
Other Miscellaneous Tax Revenues		466,610.50
State Aid Revenues		229,924.65
Federal Aid Revenues		1,209,587.05
State and Local Fiscal Assistance Act Utilized		4,178,298.80
Sale of Acquired Property		3,100.00
Other Miscellaneous Revenues		8,941,559.84
	Total	264,043,405.00
Prior Years Surplus Appropriated		12,811,924.91
REVENUES	TOTAL	276,855,329.91
Reserve For Uncollected Taxes		14,559,310.89
CAPITAL OUTLAY	TOTAL	22,319,566.71
Public Enterprises		11,046,324.35
Recreation—Culture		1,219,143.92
Public Works		3,332,922.48
Buildings and Grounds		6,695,092.00
Library and Education		26,083.96
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	116,396,633	361,830
Self-liquidating	94,789,566	30,037,395
Other	73,650,244	70,673,969
Total	284,836,444	101,073,195

ISSUED AND OUTSTANDING	
School	116,466,633.14
Self-Liquidating	50,731,936.11
Other	41,409,390.00
Total	208,607,959.25
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	6,666,496,082.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land			
2	Residential			
3	Farm			
4a	Commercial	(See Page 39)		
4b	Industrial			
4c	Apartments			
Total				

Land Area 470.24 Sq. Miles

Net Valuation Taxable-Municipal	4,932,553,275.00
Net Valuation Taxable-County	7,446,225,787.15
State Equalized Valuation	7,250,506,332.00
State Equalization Ratio	

1976 PROPERTY TAX	
STATE EQUALIZED TAX RATE ↓	
Local District School Taxes	117,908,044.17
Regional & Consolidated School Tax	31,503,786.66
School Taxes in Municipal Budget	
County Taxes	33,796,303.57
County Library Taxes	1,095,000.00
Local Municipal Purpose Taxes	44,674,056.30
Veteran & Senior Citizen Taxes	1,858,835.00
Total Taxes for Rate Computation	230,836,025.70
Special District Taxes	1,667,197.87
Bank Corp. Taxes	247,067.38
Added and Omitted Taxes	2,357,949.09
Total Taxes Levied - ABSTRACT	233,249,405.04
Total Taxes Billed	233,150,390.99
1976 TAXES COLLECTED	224,066,088.38
1976 Taxes Cancelled, Abated or Adjusted	771,656.26
Transfer to Tax Title Liens or Foreclosed	1,840,217.02
Balance Outstanding Dec. 31, 1976	6,472,429.33
PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	7,720,348.67
Collected in 1976	5,851,181.82
Cancelled, Abated or Adjusted 1976	42,101.50
Transfers to Tax Title Liens or Foreclosed	637,622.92
Balance December 31, 1976	1,189,442.43
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	3,986,827.87
Transfer From Taxes	2,558,331.56
Redeemed in 1976	2,070,016.94
Cancelled, Abated or Adjusted (1976)	67,809.43
Transfers to Foreclosed Property	109,578.26
Balance December 31, 1976	4,297,754.80
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	2,402,496.29
Transfers From Taxes or Liens	112,976.09
Sale for Cash (1976)	90,200.00
Cancelled, Abated or Adjusted (1976)	127,850.00
Balance December 31, 1976	2,297,422.38
CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	34,763,182.03
Taxes Receivable	7,661,871.76
Tax Title Liens	4,297,754.80
Foreclosed Property	2,297,422.38
Emergencies & Other Deferred Charges	2,400,359.44
State and Federal Aid Receivable	789,803.60
Other Receivables	1,608,280.65
Total	53,818,674.66
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	15,115,103.49
Reserves for Receivables	15,775,490.42
Surplus Dec. 31, 1976	22,928,080.75
Total	53,818,674.66

1599

Population 1970 210,763
Population 1976 261,750
S & P Rating
Moody Rating

General Tax Rate Per $100.

State Equalized Tax Rate

SUMMARY
OCEAN COUNTY
MUNICIPALITIES

PER CAPITA:		PER CENT:	
Gross Debt	569.73	Gross Debt	2.90
Net Debt	228.08	Net Debt	1.16
Debt Service	10.63	Tax Levy Collected	91.70
Total Tax Levy	492.69	Tax Levy Cancelled, Abated or Adjusted	.52
Municipal Expenditures	272.01		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	158,920.91
Municipal Clerk	253,671.87
Financial Administration	656,725.90
Assessment of Taxes	1,073,925.54
Collection of Taxes	1,147,281.54
Planning, Housing & Development	712,143.72
Human Resources	423,497.00
Elections	26,900.00
General Administration (other)	6,074,738.59
JUDICIARY	
Municipal Courts	863,901.06
PUBLIC SAFETY	
Fire Protection	895,920.01
Police Protection	14,505,049.43
Civil Defense & Disaster Control	93,024.00
Environmental Inspection & Control	952,225.67
Other Public Safety	64,300.00
PUBLIC WORKS	
Streets and Drainage	7,679,823.58
Sewers and Sewage Processing	67,811.00
Garbage and Trash Disposal	4,022,722.68
Public Buildings and Grounds	2,156,989.15
Other Public Works	465,886.09
HEALTH and WELFARE	
Health Services Except Environmental	496,105.05
Welfare-Public Assistance	408,519.64
Hospitals, Clinics, First Aid	176,775.00
Animal, Insect, & Rodent Control	210,074.81
Other Welfare Services	500.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	1,276,656.96
Parks, Playgrounds, Shade Trees	783,429.34
Land Reclamation & Conservation	343,977.61
Other Recreational Services	1,170,372.72
EDUCATION (excluding schools)	
Libraries	508,323.09
Other Educational Services	474,090.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	3,116,378.23
Employee Fringe Benefits	1,239,352.88
Other Statutory Expenditures	
CETA And Other Public Employment Programs	877,340.79
MUNICIPAL FUNCTIONS TOTAL	53,377,353.77
CAPITAL IMPROVEMENTS	863,833.05
DEBT SERVICE	
Principal Payments	1,330,414.00
Interest Payments	1,451,736.95
DEFERRED CHARGES	1,664,146.02
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	102,343,014.84
RESERVE FOR UNCOLLECTED TAXES	13,375,520.51
EXPENDITURES TOTAL	173,542,186.09

REVENUES-REALIZED	
1976 Property Taxes Collected	118,243,497.98
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	9,455,642.94
Business Personalty Replacement Taxes	1,400,789.84
Taxes from Public Utilities	12,338,541.59
Other Miscellaneous Tax Revenues	1,026.32
State Aid Revenues	719,615.79
Federal Aid Revenues	1,138,918.00
State and Local Fiscal Assistance Act Utilized	4,400,664.07
Sale of Acquired Property	248,555.67
Other Miscellaneous Revenues	10,049,631.41
Total	157,996,883.61
Prior Years Surplus Appropriated	14,663,419.04
REVENUES TOTAL	172,660,302.65
Reserve For Uncollected Taxes	13,375,520.51
CAPITAL OUTLAY TOTAL	22,970,483.46
Public Enterprises	17,187,946.28
Recreation—Culture	632,827.18
Public Works	4,365,139.91
Buildings and Grounds	770,727.59
Library and Education	
Conservation	13,842.50
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	80,039,518	
Self-liquidating	25,437,066	16,103,190
Other	43,650,603	43,596,890
Total	149,127,187	59,700,080

ISSUED AND OUTSTANDING	
School	65,128,000.00
Self-Liquidating	10,561,000.00
Other	26,465,760.00
Total	102,154,760.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	5,137,173,004.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land			
2	Residential			
3	Farm			
4a	Commercial	(See Page 41)		
4b	Industrial			
4c	Apartments			
	Total			

Land Area 637.09 Sq. Miles

Net Valuation Taxable-Municipal	4,781,811,888.00
Net Valuation Taxable-County	5,455,819,432.00
State Equalized Valuation	5,740,093,125.00
State Equalization Ratio	

1976 PROPERTY TAX	
STATE EQUALIZED TAX RATE	
Local District School Taxes	48,604,829.62
Regional & Consolidated School Tax	27,009,512.54
School Taxes in Municipal Budget	
County Taxes	24,435,369.80
County Library Taxes	808,000.00
Local Municipal Purpose Taxes	24,288,641.64
Veteran & Senior Citizen Taxes	2,266,797.00
Total Taxes for Rate Computation	127,413,150.60
Special District Taxes	1,485,302.88
Bank Corp. Taxes	240,180.04
Added and Omitted Taxes	2,090,839.97
Total Taxes Levied - ABSTRACT	128,962,676.49
Total Taxes Billed	128,942,956.18
1976 TAXES COLLECTED	118,243,497.98
1976 Taxes Cancelled, Abated or Adjusted	668,156.51
Transfer to Tax Title Liens or Foreclosed	890,277.99
Balance Outstanding Dec. 31, 1976	9,140,663.70
PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	10,067,017.71
Collected in 1976	8,401,612.71
Cancelled, Abated or Adjusted 1976	57,934.25
Transfers to Tax Title Liens or Foreclosed	443,826.09
Balance December 31, 1976	1,163,644.66
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	3,645,631.18
Transfer From Taxes	1,373,549.65
Redeemed in 1976	1,058,463.12
Cancelled, Abated or Adjusted (1976)	8,530.85
Transfers to Foreclosed Property	143,358.01
Balance December 31, 1976	3,808,828.85
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	8,133,314.69
Transfers From Taxes or Liens	169,342.87
Sale for Cash (1976)	493,552.76
Cancelled, Abated or Adjusted (1976)	83,231.00
Balance December 31, 1976	7,725,873.80
CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	45,252,444.54
Taxes Receivable	10,304,308.36
Tax Title Liens	3,808,828.85
Foreclosed Property	7,725,873.80
Emergencies & Other Deferred Charges	1,311,703.13
State and Federal Aid Receivable	751,794.18
Other Receivables	1,186,035.78
Total	70,340,988.64
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	28,266,660.27
Reserves for Receivables	22,735,429.18
Surplus Dec. 31, 1976	19,338,899.19
Total	70,340,988.64

1699

Population 1970 461,940
Population 1976 471,175
S & P Rating
Moody Rating

General Tax Rate Per $100.

State Equalized Tax Rate

SUMMARY
PASSAIC COUNTY
MUNICIPALITIES

PER CAPITA:		PER CENT:	
Gross Debt	465.54	Gross Debt	4.09
Net Debt	146.10	Net Debt	1.28
Debt Service	18.94	Tax Levy Collected	95.74
Total Tax Levy	376.14	Tax Levy Cancelled, Abated or Adjusted	.71
Municipal Expenditures	247.19		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	402,630.32
Municipal Clerk	404,151.30
Financial Administration	1,000,999.37
Assessment of Taxes	747,708.36
Collection of Taxes	588,366.23
Planning, Housing & Development	905,305.74
Human Resources	2,155,778.39
Elections	139,708.97
General Administration (other)	6,901,727.25
JUDICIARY	
Municipal Courts	718,459.85
PUBLIC SAFETY	
Fire Protection	12,065,845.04
Police Protection	19,490,103.36
Civil Defense & Disaster Control	96,804.53
Environmental Inspection & Control	783,321.02
Other Public Safety	153,766.94
PUBLIC WORKS	
Streets and Drainage	8,386,408.83
Sewers and Sewage Processing	3,787,033.95
Garbage and Trash Disposal	6,164,161.50
Public Buildings and Grounds	1,743,547.54
Other Public Works	467,126.24
HEALTH and WELFARE	
Health Services Except Environmental	2,301,834.73
Welfare-Public Assistance	420,194.72
Hospitals, Clinics, First Aid	46,500.00
Animal, Insect, & Rodent Control	204,514.69
Other Welfare Services	254,206.41
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	2,363,743.23
Land Reclamation & Conservation	355,484.00
Other Recreational Services	1,055,548.97
EDUCATION (excluding schools)	
Libraries	2,683,831.45
Other Educational Services	96,179.39
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	7,394,552.09
Employee Fringe Benefits	1,473,960.87
Other Statutory Expenditures	
CETA And Other Public Employment Programs	9,952,279.29
MUNICIPAL FUNCTIONS TOTAL	95,705,784.57
CAPITAL IMPROVEMENTS	590,000.00
DEBT SERVICE	
Principal Payments	4,985,197.14
Interest Payments	3,940,216.78
*TYPE I SCHOOL DEBT MEMO	3,674,132.50
DEFERRED CHARGES	1,505,409.91
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	130,172,928.04
RESERVE FOR UNCOLLECTED TAXES	10,332,600.29
EXPENDITURES TOTAL	246,642,136.73

REVENUES-REALIZED	
1976 Property Taxes Collected	169,466,535.26
1976 Payments in Lieu of Taxes	853,984.17
Delinquent Tax & Lien Collections	5,301,631.73
Business Personalty Replacement Taxes	9,059,490.60
Taxes from Public Utilities	12,979,913.57
Other Miscellaneous Tax Revenues	6,830.39
State Aid Revenues	8,430,186.16
Federal Aid Revenues	10,774,262.13
State and Local Fiscal Assistance Act Utilized	5,510,903.57
Sale of Acquired Property	97,290.00
Other Miscellaneous Revenues	10,625,572.36
Total	233,106,599.94
Prior Years Surplus Appropriated	8,973,972.21
REVENUES TOTAL	242,080,572.15
Reserve For Uncollected Taxes	10,332,600.29
CAPITAL OUTLAY TOTAL	16,022,529.42
Public Enterprises	4,981,070.45
Recreation—Culture	672,303.89
Public Works	5,336,214.64
Buildings and Grounds	3,544,561.02
Library and Education	1,488,379.42
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	94,197,104	
Self-liquidating	45,461,188	920,359
Other	79,692,011	67,918,735
Total	219,350,303	68,839,095

ISSUED AND OUTSTANDING	
School	91,495,500.00
Self-Liquidating	31,964,193.65
Other	53,875,353.00
Total	177,335,046.65
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	5,359,930,265.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land			
2	Residential			
3	Farm			
4a	Commercial	(See Page 43)		
4b	Industrial			
4c	Apartments			
Total				

Land Area 192.01 Sq. Miles

Net Valuation Taxable-Municipal	4,475,235,345.00
Net Valuation Taxable-County	5,829,748,975.00
State Equalized Valuation	5,748,059,192.00
State Equalization Ratio	

1976 PROPERTY TAX	
STATE EQUALIZED TAX RATE →	
Local District School Taxes	81,804,570.26
Regional & Consolidated School Tax	8,830,566.00
School Taxes in Municipal Budget	2,068,982.75
County Taxes	37,465,646.66
County Library Taxes	
Local Municipal Purpose Taxes	45,790,395.58
Veteran & Senior Citizen Taxes	2,101,160.00
Total Taxes for Rate Computation	178,061,321.25
Special District Taxes	3,162.37
Bank Corp. Taxes	465,176.33
Added and Omitted Taxes	799,125.29
Total Taxes Levied - ABSTRACT	177,227,625.24
Total Taxes Billed	177,010,080.45
1976 TAXES COLLECTED	169,466,534.50
1976 Taxes Cancelled, Abated or Adjusted	1,250,861.59
Transfer to Tax Title Liens or Foreclosed	867,195.64
Balance Outstanding Dec. 31, 1976	5,425,387.96
PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	9,641,403.31
Collected in 1976	4,628,887.83
Cancelled, Abated or Adjusted 1976	1,123,641.43
Transfers to Tax Title Liens or Foreclosed	421,232.83
Balance December 31, 1976	3,467,641.22
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	2,961,948.19
Transfer From Taxes	1,240,415.89
Redeemed in 1976	656,499.14
Cancelled, Abated or Adjusted (1976)	13,636.70
Transfers to Foreclosed Property	347,430.40
Balance December 31, 1976	3,184,797.84
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	2,626,032.95
Transfers From Taxes or Liens	823,942.05
Sale for Cash (1976)	14,346.74
Cancelled, Abated or Adjusted (1976)	167,483.26
Balance December 31, 1976	3,268,145.00
CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	26,855,202.82
Taxes Receivable	8,893,029.18
Tax Title Liens	3,184,797.84
Foreclosed Property	3,268,145.00
Emergencies & Other Deferred Charges	1,780,754.91
State and Federal Aid Receivable	375,730.85
Other Receivables	2,402,956.34
Total	46,760,620.94
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	16,957,330.63
Reserves for Receivables	16,326,689.13
Surplus Dec. 31, 1976	13,476,601.18
Total	46,760,620.94

1977/3000

*ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1799

Population 1970 60,500
Population 1976 53,815
S & P Rating
Moody Rating

General Tax Rate Per $100.

State Equalized Tax Rate

SUMMARY
SALEM COUNTY
MUNICIPALITIES

PER CAPITA:		PER CENT:	
Gross Debt	222.90	Gross Debt	2.47
Net Debt	63.78	Net Debt	.71
Debt Service	5.47	Tax Levy Collected	87.05
Total Tax Levy	324.07	Tax Levy Cancelled, Abated or Adjusted	.82
Municipal Expenditures	181.12		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	25,100.00
Municipal Clerk	20,847.00
Financial Administration	168,946.00
Assessment of Taxes	194,283.03
Collection of Taxes	142,628.00
Planning, Housing & Development	123,728.80
Human Resources	2,000.00
Elections	2,340.00
General Administration (other)	665,010.52
JUDICIARY	
Municipal Courts	135,910.00
PUBLIC SAFETY	
Fire Protection	308,078.29
Police Protection	2,028,470.68
Civil Defense & Disaster Control	12,325.00
Environmental Inspection & Control	42,544.50
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	2,181,245.14
Sewers and Sewage Processing	125,853.16
Garbage and Trash Disposal	429,322.09
Public Buildings and Grounds	258,538.00
Other Public Works	25,894.57
HEALTH and WELFARE	
Health Services Except Environmental	60,655.00
Welfare-Public Assistance	38,231.50
Hospitals, Clinics, First Aid	74,500.00
Animal, Insect, & Rodent Control	32,885.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	14,000.00
Parks, Playgrounds, Shade Trees	33,900.00
Land Reclamation & Conservation	500.00
Other Recreational Services	154,025.00
EDUCATION (excluding schools)	
Libraries	107,300.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	365,317.06
Employee Fringe Benefits	119,910.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	7,894,288.34
CAPITAL IMPROVEMENTS	1,807,000.00
DEBT SERVICE	
Principal Payments	151,000.00
Interest Payments	197,777.50
*TYPE I SCHOOL DEBT MEMO	335,177.50
DEFERRED CHARGES	532,603.24
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	18,714,363.68
RESERVE FOR UNCOLLECTED TAXES	2,782,648.95
EXPENDITURES TOTAL	30,272,681.71

REVENUES-REALIZED		
1976 Property Taxes Collected		18,786,434.34
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		2,016,606.01
Business Personalty Replacement Taxes		2,655,161.41
Taxes from Public Utilities		10,065,524.46
Other Miscellaneous Tax Revenues		
State Aid Revenues		255,512.07
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		559,541.13
Sale of Acquired Property		20,621.00
Other Miscellaneous Revenues		1,862,011.25
	Total	36,221,411.67
Prior Years Surplus Appropriated		1,876,110.05
REVENUES	TOTAL	38,097,521.72
Reserve For Uncollected Taxes		2,782,648.95
CAPITAL OUTLAY	TOTAL	1,609,642.50
Public Enterprises		218,629.19
Recreation—Culture		1,111,022.33
Public Works		172,923.59
Buildings and Grounds		107,067.39
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	11,644,000	3,236,147
Self-liquidating	1,977,770	231,770
Other	602,500	602,500
Total	14,224,270	4,070,417

ISSUED AND OUTSTANDING	
School	8,028,000.00
Self-Liquidating	1,937,770.28
Other	547,500.00
Total	10,513,270.28
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	575,781,254.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land			
2	Residential			
3	Farm			
4a	Commercial	(See Page 45)		
4b	Industrial			
4c	Apartments			
Total				

Land Area 350.88 Sq. Miles	
Net Valuation Taxable-Municipal	525,197,838.00
Net Valuation Taxable-County	666,353,301.00
State Equalized Valuation	673,448,415.00
State Equalization Ratio	

1976 PROPERTY TAX	
STATE EQUALIZED TAX RATE →	
Local District School Taxes	8,275,444.88
Regional & Consolidated School Tax	3,969,201.03
School Taxes in Municipal Budget	194,018.50
County Taxes	6,228,316.27
County Library Taxes	
Local Municipal Purpose Taxes	1,818,553.31
Veteran & Senior Citizen Taxes	363,807.00
Total Taxes for Rate Computation	20,849,340.99
Special District Taxes	47,383.00
Bank Corp. Taxes	52,015.77
Added and Omitted Taxes	95,455.59
Total Taxes Levied - ABSTRACT	20,680,388.35
Total Taxes Billed	20,678,394.92
1976 TAXES COLLECTED	18,786,434.34
1976 Taxes Cancelled, Abated or Adjusted	168,804.33
Transfer to Tax Title Liens or Foreclosed	240,338.85
Balance Outstanding Dec. 31, 1976	1,482,817.70
PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	1,869,516.40
Collected in 1976	1,699,013.27
Cancelled, Abated or Adjusted 1976	13,103.14
Transfers to Tax Title Liens or Foreclosed	44,593.58
Balance December 31, 1976	112,806.41
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	820,456.62
Transfer From Taxes	289,764.94
Redeemed in 1976	317,592.74
Cancelled, Abated or Adjusted (1976)	180,808.20
Transfers to Foreclosed Property	
Balance December 31, 1976	611,820.62
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	230,187.54
Transfers From Taxes or Liens	
Sale for Cash (1976)	53,898.10
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	176,289.44
CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	18,994,557.95
Taxes Receivable	1,595,624.11
Tax Title Liens	611,820.62
Foreclosed Property	176,289.44
Emergencies & Other Deferred Charges	161,157.25
State and Federal Aid Receivable	124,303.00
Other Receivables	233,233.20
Total	21,896,985.57
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	2,141,464.00
Reserves for Receivables	2,616,967.37
Surplus Dec. 31, 1976	17,138,554.20
Total	21,896,985.57

1977/3000

*ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1899

Population 1970 199,030
Population 1976 207,315
S & P Rating
Moody Rating

General Tax Rate Per $100.

State Equalized Tax Rate

SUMMARY
SOMERSET COUNTY
MUNICIPALITIES

PER CAPITA:	
Gross Debt	501.89
Net Debt	227.09
Debt Service	15.63
Total Tax Levy	531.75
Municipal Expenditures	200.87

PER CENT:	
Gross Debt	2.96
Net Debt	1.34
Tax Levy Collected	96.34
Tax Levy Cancelled, Abated or Adjusted	.51

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	75,644.58
Municipal Clerk	100,151.28
Financial Administration	369,020.87
Assessment of Taxes	436,917.63
Collection of Taxes	458,296.87
Planning, Housing & Development	534,897.54
Human Resources	40,925.00
Elections	29,729.74
General Administration (other)	4,188,413.21
JUDICIARY	
Municipal Courts	383,894.91
PUBLIC SAFETY	
Fire Protection	1,710,346.60
Police Protection	7,939,140.47
Civil Defense & Disaster Control	31,377.64
Environmental Inspection & Control	270,225.38
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	5,774,410.75
Sewers and Sewage Processing	1,830,677.46
Garbage and Trash Disposal	626,440.31
Public Buildings and Grounds	1,066,690.37
Other Public Works	46,377.00
HEALTH and WELFARE	
Health Services Except Environmental	496,293.22
Welfare-Public Assistance	126,340.31
Hospitals, Clinics, First Aid	31,400.00
Animal, Insect, & Rodent Control	17,967.73
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	425,701.98
Land Reclamation & Conservation	108,947.90
Other Recreational Services	714,427.34
EDUCATION (excluding schools)	
Libraries	717,566.18
Other Educational Services	6,645.97
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	1,939,774.97
Employee Fringe Benefits	510,535.76
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	31,009,178.97
CAPITAL IMPROVEMENTS	833,940.89
DEBT SERVICE	
Principal Payments	1,444,500.00
Interest Payments	1,796,842.08
DEFERRED CHARGES	1,084,133.10
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	93,747,968.25
RESERVE FOR UNCOLLECTED TAXES	6,308,343.36
EXPENDITURES TOTAL	135,390,965.76

REVENUES-REALIZED	
1976 Property Taxes Collected	106,127,298.74
1976 Payments in Lieu of Taxes	46,640.07
Delinquent Tax & Lien Collections	4,010,783.62
Business Personalty Replacement Taxes	4,041,852.03
Taxes from Public Utilities	8,277,062.72
Other Miscellaneous Tax Revenues	
State Aid Revenues	74,903.87
Federal Aid Revenues	109,636.63
State and Local Fiscal Assistance Act Utilized	1,904,276.38
Sale of Acquired Property	29,300.00
Other Miscellaneous Revenues	5,938,394.87
Total	130,560,148.93
Prior Years Surplus Appropriated	7,397,884.71
REVENUES TOTAL	137,958,033.64
Reserve For Uncollected Taxes	6,308,343.36
CAPITAL OUTLAY TOTAL	6,725,794.77
Public Enterprises	1,357,686.24
Recreation—Culture	377,840.55
Public Works	2,658,996.20
Buildings and Grounds	1,455,696.50
Library and Education	1,234.47
Conservation	874,340.81
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	52,077,386	
Self-liquidating	12,870,747	9,518,355
Other	39,101,785	37,561,047
Total	104,049,920	47,079,402

ISSUED AND OUTSTANDING	
School	52,077,047.58
Self-Liquidating	12,242,000.00
Other	28,050,653.80
Total	92,369,701.38
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	3,516,188,676.34

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land			
2	Residential			
3	Farm			
4a	Commercial	(See Page 47)		
4b	Industrial			
4c	Apartments			
Total				

Land Area 305.55 Sq. Miles

Net Valuation Taxable-Municipal	2,547,073,732.00
Net Valuation Taxable-County	3,882,472,714.00
State Equalized Valuation	3,807,023,751.00
State Equalization Ratio	

1976 PROPERTY TAX	
STATE EQUALIZED TAX RATE →	
Local District School Taxes	54,432,963.56
Regional & Consolidated School Tax	19,173,516.60
School Taxes in Municipal Budget	
County Taxes	18,854,637.73
County Library Taxes	823,697.00
Local Municipal Purpose Taxes	14,925,930.53
Veteran & Senior Citizen Taxes	1,014,720.00
Total Taxes for Rate Computation	109,225,465.42
Special District Taxes	463,153.36
Bank Corp. Taxes	167,862.40
Added and Omitted Taxes	1,397,000.03
Total Taxes Levied - ABSTRACT	110,238,761.21
Total Taxes Billed	110,164,172.29
1976 TAXES COLLECTED	106,127,298.74
1976 Taxes Cancelled, Abated or Adjusted	562,509.87
Transfer to Tax Title Liens or Foreclosed	389,875.89
Balance Outstanding Dec. 31, 1976	3,084,487.79
PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	4,118,527.92
Collected in 1976	3,488,325.59
Cancelled, Abated or Adjusted 1976	21,844.98
Transfers to Tax Title Liens or Foreclosed	118,568.15
Balance December 31, 1976	489,789.20
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	971,579.55
Transfer From Taxes	523,289.67
Redeemed in 1976	522,458.03
Cancelled, Abated or Adjusted (1976)	3,297.46
Transfers to Foreclosed Property	107,875.56
Balance December 31, 1976	861,238.18
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	1,183,019.26
Transfers From Taxes or Liens	107,875.56
Sale for Cash (1976)	171,125.00
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	1,119,769.82

CURRENT FINANCES DECEMBER 31, 1976

ASSETS	
Cash Dec. 31, 1976	17,885,395.97
Taxes Receivable	3,574,276.98
Tax Title Liens	861,238.18
Foreclosed Property	1,119,769.82
Emergencies & Other Deferred Charges	727,352.71
State and Federal Aid Receivable	430,351.12
Other Receivables	753,478.43
Total	25,351,863.21
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	7,445,443.59
Reserves for Receivables	6,137,480.65
Surplus Dec. 31, 1976	11,768,938.97
Total	25,351,863.21

1999

Population 1970 77,975
Population 1976 87,390
S & P Rating
Moody Rating

General Tax Rate Per $100.

State Equalized Tax Rate

SUMMARY
SUSSEX COUNTY
MUNICIPALITIES

PER CAPITA:

Gross Debt	524.95
Net Debt	57.88
Debt Service	3.90
Total Tax Levy	619.81
Municipal Expenditures	229.84

PER CENT:

Gross Debt	118.13
Net Debt	13.02
Tax Levy Collected	91.61
Tax Levy Cancelled, Abated or Adjusted	.43

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	1,600.00
Municipal Clerk	
Financial Administration	226,182.59
Assessment of Taxes	270,544.27
Collection of Taxes	420,649.83
Planning, Housing & Development	258,288.64
Human Resources	22,100.00
Elections	30,028.66
General Administration (other)	1,801,907.41
JUDICIARY	
Municipal Courts	252,422.80
PUBLIC SAFETY	
Fire Protection	372,963.94
Police Protection	2,479,533.22
Civil Defense & Disaster Control	21,028.61
Environmental Inspection & Control	174,167.93
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	3,672,483.51
Sewers and Sewage Processing	57,669.00
Garbage and Trash Disposal	318,711.00
Public Buildings and Grounds	461,123.14
Other Public Works	510,945.00
HEALTH and WELFARE	
Health Services Except Environmental	201,073.12
Welfare-Public Assistance	54,096.43
Hospitals, Clinics, First Aid	25,850.00
Animal, Insect, & Rodent Control	82,496.23
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	96,023.39
Land Reclamation & Conservation	14,850.98
Other Recreational Services	216,843.15
EDUCATION (excluding schools)	
Libraries	106,175.00
Other Educational Services	1,000.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	622,967.38
Employee Fringe Benefits	233,704.31
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	13,007,429.54
CAPITAL IMPROVEMENTS	224,975.00
DEBT SERVICE	
Principal Payments	174,400.00
Interest Payments	166,856.24
DEFERRED CHARGES	787,018.18
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	45,771,213.78
RESERVE FOR UNCOLLECTED TAXES	5,949,965.83
EXPENDITURES TOTAL	65,856,883.57

REVENUES-REALIZED		
1976 Property Taxes Collected		49,510,278.36
1976 Payments in Lieu of Taxes		28,468.14
Delinquent Tax & Lien Collections		4,114,544.69
Business Personalty Replacement Taxes		950,429.55
Taxes from Public Utilities		2,379,603.17
Other Miscellaneous Tax Revenues		141,244.22
State Aid Revenues		88,113.48
Federal Aid Revenues		10,722.51
State and Local Fiscal Assistance Act Utilized		1,451,317.78
Sale of Acquired Property		80,246.30
Other Miscellaneous Revenues		2,226,344.51
	Total	60,981,312.71
Prior Years Surplus Appropriated		3,911,146.00
REVENUES	TOTAL	64,892,458.71
Reserve For Uncollected Taxes		5,949,965.83
CAPITAL OUTLAY	TOTAL	2,378,180.46
Public Enterprises		449,202.49
Recreation—Culture		526,485.62
Public Works		870,684.09
Buildings and Grounds		531,808.26
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	36,858,794	15,732
Self-liquidating	4,795,856	831,328
Other	4,220,532	4,210,666
Total	45,875,182	5,057,727

ISSUED AND OUTSTANDING	
School	34,874,968.57
Self-Liquidating	1,951,122.83
Other	2,009,300.00
Total	38,835,391.40
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	1,514,279,499.31

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land			
2	Residential			
3	Farm			
4a	Commercial	(See Page 49)		
4b	Industrial			
4c	Apartments			
Total				

Land Area 524.71 Sq. Miles

Net Valuation Taxable-Municipal	1,227,154,821.00
Net Valuation Taxable-County	1,627,844,993.00
State Equalized Valuation	1,685,627,689.00
State Equalization Ratio	

1976 PROPERTY TAX	
STATE EQUALIZED TAX RATE ↓	
Local District School Taxes	25,280,287.51
Regional & Consolidated School Tax	9,302,417.84
School Taxes in Municipal Budget	
County Taxes	10,730,124.43
County Library Taxes	452,384.00
Local Municipal Purpose Taxes	7,506,273.27
Veteran & Senior Citizen Taxes	529,446.00
Total Taxes for Rate Computation	53,800,933.05
Special District Taxes	6,000.00
Bank Corp. Taxes	76,705.98
Added and Omitted Taxes	810,578.36
Total Taxes Levied - ABSTRACT	54,164,771.39
Total Taxes Billed	54,042,445.80
1976 TAXES COLLECTED	49,510,278.36
1976 Taxes Cancelled, Abated or Adjusted	234,085.43
Transfer to Tax Title Liens or Foreclosed	472,411.04
Balance Outstanding Dec. 31, 1976	3,825,670.97
PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	4,325,980.90
Collected in 1976	3,460,618.10
Cancelled, Abated or Adjusted 1976	21,678.10
Transfers to Tax Title Liens or Foreclosed	167,794.84
Balance December 31, 1976	675,889.86
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	1,690,716.90
Transfer From Taxes	653,566.48
Redeemed in 1976	653,926.59
Cancelled, Abated or Adjusted (1976)	2,013.24
Transfers to Foreclosed Property	166,215.28
Balance December 31, 1976	1,522,128.27
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	1,513,828.46
Transfers From Taxes or Liens	211,639.64
Sale for Cash (1976)	15,244.30
Cancelled, Abated or Adjusted (1976)	108,595.00
Balance December 31, 1976	1,601,628.80
CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	12,822,061.96
Taxes Receivable	4,501,560.82
Tax Title Liens	1,522,128.27
Foreclosed Property	1,601,628.80
Emergencies & Other Deferred Charges	714,723.91
State and Federal Aid Receivable	138,125.55
Other Receivables	793,869.21
Total	22,094,098.52
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	5,825,480.72
Reserves for Receivables	8,415,973.20
Surplus Dec. 31, 1976	7,852,644.60
Total	22,094,098.52

1977/3000

2099

Population 1970 544,090
Population 1976 550,515
S & P Rating
Moody Rating

General Tax Rate Per $100.

State Equalized Tax Rate

SUMMARY
UNION COUNTY
MUNICIPALITIES

PER CAPITA:		PER CENT:	
Gross Debt	364.47	Gross Debt	2.60
Net Debt	151.97	Net Debt	1.09
Debt Service	20.32	Tax Levy Collected	97.33
Total Tax Levy	454.71	Tax Levy Cancelled, Abated or Adjusted	.24
Municipal Expenditures	261.92		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	429,042.93
Municipal Clerk	322,819.00
Financial Administration	1,198,400.83
Assessment of Taxes	826,028.72
Collection of Taxes	843,266.87
Planning, Housing & Development	1,608,522.05
Human Resources	2,536,534.48
Elections	59,966.00
General Administration (other)	9,212,469.19
JUDICIARY	
Municipal Courts	914,868.72
PUBLIC SAFETY	
Fire Protection	18,990,086.77
Police Protection	26,065,620.82
Civil Defense & Disaster Control	148,289.00
Environmental Inspection & Control	772,448.40
Other Public Safety	138,727.30
PUBLIC WORKS	
Streets and Drainage	10,175,903.06
Sewers and Sewage Processing	5,243,034.42
Garbage and Trash Disposal	5,675,445.78
Public Buildings and Grounds	2,854,780.22
Other Public Works	1,940,207.94
HEALTH and WELFARE	
Health Services Except Environmental	2,353,164.03
Welfare-Public Assistance	1,085,199.30
Hospitals, Clinics, First Aid	118,415.00
Animal, Insect, & Rodent Control	114,578.87
Other Welfare Services	164,148.25
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	1,628,397.07
Land Reclamation & Conservation	127,636.32
Other Recreational Services	2,933,766.66
EDUCATION (excluding schools)	
Libraries	4,413,776.41
Other Educational Services	54,608.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	10,184,398.45
Employee Fringe Benefits	2,297,563.05
Other Statutory Expenditures	
CETA And Other Public Employment Programs	3,396,849.88
MUNICIPAL FUNCTIONS TOTAL	118,828,963.79
CAPITAL IMPROVEMENTS	939,432.17
DEBT SERVICE	
Principal Payments	6,229,774.28
Interest Payments	4,955,752.03
*TYPE I SCHOOL DEBT MEMO	4,912,104.68
DEFERRED CHARGES	1,614,949.90
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	189,650,666.25
RESERVE FOR UNCOLLECTED TAXES	12,558,755.12
EXPENDITURES TOTAL	333,838,861.37

REVENUES-REALIZED		
1976 Property Taxes Collected		243,730,225.66
1976 Payments in Lieu of Taxes		421,032.89
Delinquent Tax & Lien Collections		5,206,908.51
Business Personalty Replacement Taxes		11,976,371.36
Taxes from Public Utilities		26,743,550.83
Other Miscellaneous Tax Revenues		36,169.39
State Aid Revenues		5,232,863.90
Federal Aid Revenues		3,751,204.41
State and Local Fiscal Assistance Act Utilized		5,674,169.67
Sale of Acquired Property		126,820.00
Other Miscellaneous Revenues		13,896,171.08
	Total	316,795,487.70
Prior Years Surplus Appropriated		17,713,199.94
REVENUES	TOTAL	334,508,687.64
Reserve For Uncollected Taxes		12,558,755.12
CAPITAL OUTLAY	TOTAL	16,921,294.33
Public Enterprises		188,360.83
Recreation—Culture		346,306.59
Public Works		5,652,029.61
Buildings and Grounds		1,818,202.45
Library and Education		8,916,394.85
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	111,057,292	
Self-liquidating	6,292,750	2,381,033
Other	83,296,795	81,281,507
Total	200,646,837	83,662,540

ISSUED AND OUTSTANDING	
School	92,313,900.00
Self-Liquidating	5,434,000.00
Other	55,318,367.20
Total	153,066,267.20
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	7,706,443,517.66

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land			
2	Residential			
3	Farm			
4a	Commercial	(See Page 51)		
4b	Industrial			
4c	Apartments			
Total				

Land Area 102.93 Sq. Miles

Net Valuation Taxable-Municipal	7,462,741,727.00
Net Valuation Taxable-County	8,295,586,452.00
State Equalized Valuation	8,296,083,503.00
State Equalization Ratio	

1976 PROPERTY TAX	
STATE EQUALIZED TAX RATE →	
Local District School Taxes	119,020,416.51
Regional & Consolidated School Tax	24,840,833.32
School Taxes in Municipal Budget	4,119,897.25
County Taxes	41,669,519.17
County Library Taxes	
Local Municipal Purpose Taxes	59,587,547.81
Veteran & Senior Citizen Taxes	2,825,540.00
Total Taxes for Rate Computation	252,063,754.06
Special District Taxes	
Bank Corp. Taxes	430,068.32
Added and Omitted Taxes	657,108.67
Total Taxes Levied - ABSTRACT	250,325,391.05
Total Taxes Billed	250,420,247.71
1976 TAXES COLLECTED	243,730,225.66
1976 Taxes Cancelled, Abated or Adjusted	612,708.69
Transfer to Tax Title Liens or Foreclosed	442,785.71
Balance Outstanding Dec. 31, 1976	5,634,527.65
PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	7,202,671.75
Collected in 1976	4,714,154.08
Cancelled, Abated or Adjusted 1976	24,775.80
Transfers to Tax Title Liens or Foreclosed	283,997.50
Balance December 31, 1976	2,179,744.37
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	965,295.14
Transfer From Taxes	756,091.54
Redeemed in 1976	493,557.48
Cancelled, Abated or Adjusted (1976)	1,993.08
Transfers to Foreclosed Property	102,601.00
Balance December 31, 1976	1,123,235.12
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	7,606,738.40
Transfers From Taxes or Liens	102,601.00
Sale for Cash (1976)	262,775.00
Cancelled, Abated or Adjusted (1976)	70,600.00
Balance December 31, 1976	7,375,964.40
CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	61,768,328.46
Taxes Receivable	7,814,272.02
Tax Title Liens	1,123,235.12
Foreclosed Property	7,375,964.40
Emergencies & Other Deferred Charges	1,616,992.91
State and Federal Aid Receivable	196,534.47
Other Receivables	3,208,924.07
Total	83,104,251.45
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	36,604,726.38
Reserves for Receivables	18,908,103.00
Surplus Dec. 31, 1976	27,591,422.07
Total	83,104,251.45

1977/3000

*ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

2199

Population 1970 74,105
Population 1976 77,520
S & P Rating
Moody Rating

General Tax Rate Per $100.

State Equalized Tax Rate

SUMMARY
WARREN COUNTY
MUNICIPALITIES

PER CAPITA:		PER CENT:	
Gross Debt	360.24	Gross Debt	2.74
Net Debt	95.86	Net Debt	.73
Debt Service	7.15	Tax Levy Collected	93.28
Total Tax Levy	387.80	Tax Levy Cancelled, Abated or Adjusted	.49
Municipal Expenditures	195.58		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	17,940.00
Municipal Clerk	47,398.00
Financial Administration	119,143.03
Assessment of Taxes	270,001.06
Collection of Taxes	177,372.73
Planning, Housing & Development	285,237.72
Human Resources	204,820.10
Elections	11,135.36
General Administration (other)	1,262,575.32
JUDICIARY	
Municipal Courts	167,933.58
PUBLIC SAFETY	
Fire Protection	425,780.08
Police Protection	1,861,560.04
Civil Defense & Disaster Control	14,465.73
Environmental Inspection & Control	94,205.21
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	2,485,299.59
Sewers and Sewage Processing	375,698.25
Garbage and Trash Disposal	314,282.79
Public Buildings and Grounds	495,707.28
Other Public Works	32,400.00
HEALTH and WELFARE	
Health Services Except Environmental	39,653.05
Welfare-Public Assistance	32,510.11
Hospitals, Clinics, First Aid	34,150.00
Animal, Insect, & Rodent Control	18,998.09
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	156,101.90
Land Reclamation & Conservation	11,155.00
Other Recreational Services	218,798.64
EDUCATION (excluding schools)	
Libraries	329,899.99
Other Educational Services	670,200.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	489,809.72
Employee Fringe Benefits	138,590.88
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	10,802,823.25
CAPITAL IMPROVEMENTS	559,945.85
DEBT SERVICE	
Principal Payments	357,455.00
Interest Payments	196,462.73
*TYPE I SCHOOL DEBT MEMO	125,600.50
DEFERRED CHARGES	961,237.56
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	26,079,771.17
RESERVE FOR UNCOLLECTED TAXES	2,843,694.50
EXPENDITURES TOTAL	41,241,444.21

REVENUES-REALIZED		
1976 Property Taxes Collected		28,016,459.03
1976 Payments in Lieu of Taxes		43,931.65
Delinquent Tax & Lien Collections		1,780,659.80
Business Personalty Replacement Taxes		1,275,874.94
Taxes from Public Utilities		4,662,290.47
Other Miscellaneous Tax Revenues		
State Aid Revenues		350,089.31
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		1,038,906.76
Sale of Acquired Property		11,784.00
Other Miscellaneous Revenues		2,413,561.51
	Total	39,593,557.47
Prior Years Surplus Appropriated		2,985,683.18
REVENUES	TOTAL	42,579,240.65
Reserve For Uncollected Taxes		2,843,694.50
CAPITAL OUTLAY	TOTAL	725,195.11
Public Enterprises		
Recreation—Culture		70,842.51
Public Works		362,481.94
Buildings and Grounds		236,489.38
Library and Education		55,381.28
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	22,380,842	3,238,707
Self-liquidating	1,316,250	
Other	4,228,676	4,192,676
Total	27,925,768	7,431,383

ISSUED AND OUTSTANDING	
School	17,722,000.00
Self-Liquidating	1,219,000.00
Other	2,880,900.00
Total	21,821,900.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	1,021,040,235.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land			
2	Residential			
3	Farm			
4a	Commercial	(See Page 53)		
4b	Industrial			
4c	Apartments			
Total				

Land Area 361.55 Sq. Miles

Net Valuation Taxable-Municipal	805,486,584.00
Net Valuation Taxable-County	1,105,020,419.00
State Equalized Valuation	1,123,645,776.00
State Equalization Ratio	

1976 PROPERTY TAX	
STATE EQUALIZED TAX RATE	
Local District School Taxes	16,238,203.08
Regional & Consolidated School Tax	3,247,928.44
School Taxes in Municipal Budget	105,600.50
County Taxes	6,327,583.15
County Library Taxes	160,456.00
Local Municipal Purpose Taxes	3,634,606.20
Veteran & Senior Citizen Taxes	484,968.50
Total Taxes for Rate Computation	30,199,345.87
Special District Taxes	
Bank Corp. Taxes	63,781.39
Added and Omitted Taxes	284,456.93
Total Taxes Levied - ABSTRACT	30,062,615.69
Total Taxes Billed	30,033,235.95
1976 TAXES COLLECTED	28,016,459.03
1976 Taxes Cancelled, Abated or Adjusted	148,307.49
Transfer to Tax Title Liens or Foreclosed	171,490.16
Balance Outstanding Dec. 31, 1976	1,696,979.27
PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	1,912,085.50
Collected in 1976	1,574,204.39
Cancelled, Abated or Adjusted 1976	19,370.86
Transfers to Tax Title Liens or Foreclosed	69,262.73
Balance December 31, 1976	249,247.52
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	522,076.02
Transfer From Taxes	251,726.70
Redeemed in 1976	207,311.59
Cancelled, Abated or Adjusted (1976)	8,883.60
Transfers to Foreclosed Property	
Balance December 31, 1976	557,607.53
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	325,262.50
Transfers From Taxes or Liens	
Sale for Cash (1976)	28,634.00
Cancelled, Abated or Adjusted (1976)	22,346.00
Balance December 31, 1976	274,282.50
CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	21,692,633.61
Taxes Receivable	1,946,226.79
Tax Title Liens	557,607.53
Foreclosed Property	274,282.50
Emergencies & Other Deferred Charges	378,012.79
State and Federal Aid Receivable	445,844.69
Other Receivables	442,428.44
Total	25,737,036.35
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	11,801,913.80
Reserves for Receivables	3,183,653.26
Surplus Dec. 31, 1976	10,751,469.29
Total	25,737,036.35

1977/3000

*ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0101

Population 1970 6,135
Population 1976 6,645
S & P Rating
Moody Rating BAA-1

General Tax Rate Per $100. 4.45
State Equalized Tax Rate 3.27

ABSECON CITY — ATLANTIC COUNTY

Form of Government:
City Charter Act, (P.L. 1899, c.52)
Number of Members on Governing Body 7

PER CAPITA:		PER CENT:	
Gross Debt	1,131.83	Gross Debt	11.55
Net Debt	582.84	Net Debt	5.95
Debt Service	66.40	Tax Levy Collected	95.17
Total Tax Levy	353.04	Tax Levy Cancelled, Abated or Adjusted	.54
Municipal Expenditures	342.92		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	6,112.40
Assessment of Taxes	19,095.90
Collection of Taxes	19,032.00
Planning, Housing & Development	7,370.00
Human Resources	
Elections	1,150.00
General Administration (other)	91,778.00
JUDICIARY	
Municipal Courts	12,035.00
PUBLIC SAFETY	
Fire Protection	26,629.00
Police Protection	286,356.24
Civil Defense & Disaster Control	50.00
Environmental Inspection & Control	2,420.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	170,198.16
Sewers and Sewage Processing	3,455.00
Garbage and Trash Disposal	81,900.00
Public Buildings and Grounds	26,090.00
Other Public Works	25,000.00
HEALTH and WELFARE	
Health Services Except Environmental	975.00
Welfare-Public Assistance	2,000.00
Hospitals, Clinics, First Aid	11,000.00
Animal, Insect, & Rodent Control	3,150.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	14,529.43
Land Reclamation & Conservation	
Other Recreational Services	4,000.00
EDUCATION (excluding schools)	
Libraries	7,333.50
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	46,344.93
Employee Fringe Benefits	17,515.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	18,833.79
MUNICIPAL FUNCTIONS TOTAL	904,353.35
CAPITAL IMPROVEMENTS *MEMO*	5,000.00
DEBT SERVICE	
Principal Payments	178,000.00
Interest Payments	263,238.50
TYPE I SCHL DEBT *MEMO	78,358.50
DEFERRED CHARGES	803,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,718,138.67
RESERVE FOR UNCOLLECTED TAXES	130,108.20
EXPENDITURES TOTAL	3,996,838.72

REVENUES-REALIZED		
1976 Property Taxes Collected		2,225,990.87
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		96,743.22
Business Personalty Replacement Taxes		14,026.00
Taxes from Public Utilities		192,352.89
Other Miscellaneous Tax Revenues		
State Aid Revenues		31,083.81
Federal Aid Revenues		954,300.88
State and Local Fiscal Assistance Act Utilized		75,738.17
Sale of Acquired Property		72,450.00
Other Miscellaneous Revenues		84,841.98
	Total	3,747,527.82
Prior Years Surplus Appropriated		245,000.00
REVENUES	TOTAL	3,992,527.82
Reserve For Uncollected Taxes		130,108.20
CAPITAL OUTLAY	TOTAL	268,686.17
Public Enterprises		
Recreation—Culture		
Public Works		265,435.42
Buildings and Grounds		3,250.75
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	758,000	
Self-liquidating		
Other	6,763,000	3,873,000
Total	7,521,000	3,873,000

ISSUED AND OUTSTANDING	
School	758,000.00
Self-Liquidating	
Other	2,940,000.00
Total	3,698,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	65,092,351.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	643	5.83	3,055,900.00
2	Residential	1982	79.49	41,686,800.00
3	Farm			
4a	Commercial	161	12.48	6,547,000.00
4b	Industrial	1	.10	50,200.00
4c	Apartments	1	2.10	1,103,500.00
Total		2788		52,443,400.00

Land Area	5.70 Sq. Miles
Net Valuation Taxable-Municipal	53,273,514.00
Net Valuation Taxable-County	68,431,330.00
State Equalized Valuation	72,039,019.00
State Equalization Ratio	73.66

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	↓ 1.42	
Local District School Taxes		1,028,776.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.08	59,005.50
County Taxes	.86	621,220.93
County Library Taxes	.01	9,136.24
Local Municipal Purpose Taxes	.83	601,018.06
Veteran & Senior Citizen Taxes	.07	51,260.00
Total Taxes for Rate Computation	3.27	2,370,416.73
Special District Taxes		
Bank Corp. Taxes		6,039.41
Added and Omitted Taxes		20,725.15
Total Taxes Levied - ABSTRACT		2,345,921.29
Total Taxes Billed		2,339,084.78
1976 TAXES COLLECTED		2,225,990.87
1976 Taxes Cancelled, Abated or Adjusted		12,526.76
Transfer to Tax Title Liens or Foreclosed		20,970.75
Balance Outstanding Dec. 31, 1976		79,596.40
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		82,407.39
Collected in 1976		74,376.09
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		8,028.66
Balance December 31, 1976		2.64
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		24,426.55
Transfer From Taxes		29,856.11
Redeemed in 1976		22,367.13
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		8,420.35
Balance December 31, 1976		23,495.18
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		283,289.57
Transfers From Taxes or Liens		8,420.35
Sale for Cash (1976)		72,450.00
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		219,259.92

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	332,817.51
Taxes Receivable	79,599.04
Tax Title Liens	23,495.18
Foreclosed Property	219,259.92
Emergencies & Other Deferred Charges	2,015.93
State and Federal Aid Receivable	22,165.50
Other Receivables	3,191.85
Total	682,544.93
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	88,860.32
Reserves for Receivables	325,545.99
Surplus Dec. 31, 1976	268,138.62
Total	682,544.93

1977/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1001

Population 1970 2,140
Population 1976 2,335
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.18
State Equalized Tax Rate 2.91

ALEXANDRIA TOWNSHIP — HUNTERDON CO

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

PER CAPITA:		PER CENT:	
Gross Debt	384.61	Gross Debt	2.22
Net Debt		Net Debt	
Debt Service		Tax Levy Collected	91.67
Total Tax Levy	554.90	Tax Levy Cancelled, Abated or Adjusted	.42
Municipal Expenditures	161.65		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	5,100.00
Assessment of Taxes	4,100.00
Collection of Taxes	5,500.00
Planning, Housing & Development	9,000.00
Human Resources	
Elections	1,000.00
General Administration (other)	25,849.59
JUDICIARY	
Municipal Courts	5,100.00
PUBLIC SAFETY	
Fire Protection	9,550.00
Police Protection	15,000.00
Civil Defense & Disaster Control	250.00
Environmental Inspection & Control	3,700.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	97,000.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	
Public Buildings and Grounds	
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	900.00
Welfare-Public Assistance	300.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	3,400.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	3,500.00
Other Recreational Services	1,500.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	6,100.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	196,849.59
CAPITAL IMPROVEMENTS *ME MO*	59,204.99
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	4,205.05
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,273,894.83
RESERVE FOR UNCOLLECTED TAXES	176,400.00
EXPENDITURES TOTAL	1,651,349.47

REVENUES-REALIZED	
1976 Property Taxes Collected	1,190,039.51
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	167,695.22
Business Personalty Replacement Taxes	31,381.66
Taxes from Public Utilities	97,191.09
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	29,204.99
Sale of Acquired Property	
Other Miscellaneous Revenues	83,653.77
Total	1,599,166.24
Prior Years Surplus Appropriated	173,000.00
REVENUES TOTAL	1,772,166.24
Reserve For Uncollected Taxes	176,400.00
CAPITAL OUTLAY TOTAL	51,237.57
Public Enterprises	
Recreation—Culture	
Public Works	50,803.03
Buildings and Grounds	434.54
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	898,055	
Self-liquidating		
Other		
Total	898,055	

ISSUED AND OUTSTANDING	
School	897,128.83
Self-Liquidating	
Other	
Total	897,128.83
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	40,469,134.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	206	6.75	2,065,385.00
2	Residential	615	60.63	18,543,250.00
3	Farm	341	28.14	8,607,072.00
4a	Commercial	25	3.82	1,167,700.00
4b	Industrial	3	.53	161,800.00
4c	Apartments	1	.13	41,000.00
Total		1191		30,586,207.00

Land Area 28.20 Sq. Miles

Net Valuation Taxable-Municipal	30,890,740.00
Net Valuation Taxable-County	43,720,315.00
State Equalized Valuation	44,099,327.00
State Equalization Ratio	69.84

1976 PROPERTY TAX	STATE EQUALIZED TAX RATE	
Local District School Taxes	1.47	652,114.27
Regional & Consolidated School Tax	.95	419,670.40
School Taxes in Municipal Budget		
County Taxes	.43	191,626.76
County Library Taxes	.02	10,483.40
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.03	14,570.00
Total Taxes for Rate Computation	2.90	1,288,464.83
Special District Taxes		
Bank Corp. Taxes		724.09
Added and Omitted Taxes		21,080.11
Total Taxes Levied - ABSTRACT		1,295,699.03
Total Taxes Billed		1,298,158.41
1976 TAXES COLLECTED		1,190,039.51
1976 Taxes Cancelled, Abated or Adjusted		5,486.49
Transfer to Tax Title Liens or Foreclosed		9,166.90
Balance Outstanding Dec. 31, 1976		93,465.51

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	144,922.55
Collected in 1976	134,239.80
Cancelled, Abated or Adjusted 1976	44.81
Transfers to Tax Title Liens or Foreclosed	6,016.43
Balance December 31, 1976	4,621.51
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	40,040.28
Transfer From Taxes	15,851.97
Redeemed in 1976	33,455.42
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	22,436.83
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	891,848.17
Taxes Receivable	98,087.02
Tax Title Liens	22,436.83
Foreclosed Property	
Emergencies & Other Deferred Charges	5,000.00
State and Federal Aid Receivable	
Other Receivables	1,595.13
Total	1,018,967.15
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	547,359.18
Reserves for Receivables	122,118.98
Surplus Dec. 31, 1976	349,488.99
Total	1,018,967.15

2101

Population 1970 1,140
Population 1976 1,215
S & P Rating
Moody Rating

General Tax Rate Per $100 2.37
State Equalized Tax Rate 2.35

ALLAMUCHY TOWNSHIP – WARREN CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	36.34	Gross Debt	.16
Net Debt	36.34	Net Debt	.16
Debt Service	.16	Tax Levy Collected	93.35
Total Tax Levy	634.45	Tax Levy Cancelled, Abated or Adjusted	3.33
Municipal Expenditures	201.87		

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	720,012.03
Financial Administration	3,050.00	1976 Payments in Lieu of Taxes	40,521.80
Assessment of Taxes	21,707.02	Delinquent Tax & Lien Collections	22,272.60
Collection of Taxes	4,150.00	Business Personalty Replacement Taxes	32,597.60
Planning, Housing & Development	10,316.02	Taxes from Public Utilities	85,796.18
Human Resources		Other Miscellaneous Tax Revenues	
Elections		State Aid Revenues	
General Administration (other)	35,383.68	Federal Aid Revenues	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	6,900.00
Municipal Courts		Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	69,377.80
Fire Protection	8,000.00	Total	977,478.01
Police Protection	500.00	Prior Years Surplus Appropriated	76,000.00
Civil Defense & Disaster Control	200.00	REVENUES TOTAL	1,053,478.01
Environmental Inspection & Control	22,754.91	Reserve For Uncollected Taxes	42,722.00
Other Public Safety		CAPITAL OUTLAY TOTAL	75,846.62
PUBLIC WORKS			
Streets and Drainage	56,681.61	Public Enterprises	
Sewers and Sewage Processing		Recreation—Culture	
Garbage and Trash Disposal	351.00	Public Works	51,815.11
Public Buildings and Grounds	15,446.50	Buildings and Grounds	24,031.51
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	5,330.30	All Other	
Welfare-Public Assistance	800.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976	
Hospitals, Clinics, First Aid	1,250.00	ISSUED AND UNISSUED — GROSS DEBT	NET DEBT
Animal, Insect, & Rodent Control	703.20	School	
Other Welfare Services		Self-liquidating	
RECREATION and CONSERVATION		Other 44,155	44,155
Beaches and Boardwalks		Total 44,155	44,155
Parks, Playgrounds, Shade Trees			
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	
Other Recreational Services	531.76	School	
EDUCATION (excluding schools)		Self-Liquidating	
Libraries		Other	
Other Educational Services		Total	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	
Pensions & F. I. C. A.	5,200.00	FOR NET DEBT COMPUTATION	27,638,589.00
Employee Fringe Benefits		REAL PROPERTY VALUATIONS	
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION
CETA And Other Public Employment Programs		1 Vacant Land 195 10.08	2,967,950.00
MUNICIPAL FUNCTIONS TOTAL	192,356.00	2 Residential 243 48.56	14,296,900.00
CAPITAL IMPROVEMENTS *ME MO*	15,000.00	3 Farm 177 13.15	3,872,000.00
DEBT SERVICE		4a Commercial 17 13.46	3,964,300.00
Principal Payments		4b Industrial 1 .60	177,800.00
Interest Payments	200.00	4c Apartments 1 14.15	4,165,800.00
		Total 634	29,444,750.00
DEFERRED CHARGES	10,000.00	Land Area 20.30 Sq. Miles	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	702,941.44	Net Valuation Taxable-Municipal	30,066,741.00
RESERVE FOR UNCOLLECTED TAXES	42,722.00	Net Valuation Taxable-County	29,901,432.00
EXPENDITURES TOTAL	948,219.44	State Equalized Valuation	30,236,907.00
		State Equalization Ratio	99.43

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	1.73	
Local District School Taxes		524,501.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.57	171,580.61
County Library Taxes	.02	6,859.83
Local Municipal Purpose Taxes	.02	5,087.64
Veteran & Senior Citizen Taxes	.01	3,640.00
Total Taxes for Rate Computation	2.35	711,669.08
Special District Taxes		
Bank Corp. Taxes		694.26
Added and Omitted Taxes		62,138.54
Total Taxes Levied - ABSTRACT		770,861.88
Total Taxes Billed		771,266.26
1976 TAXES COLLECTED		720,012.03
1976 Taxes Cancelled, Abated or Adjusted		25,661.06
Transfer to Tax Title Liens or Foreclosed		71.10
Balance Outstanding Dec. 31, 1976		25,522.07
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		59,500.66
Collected in 1976		22,271.35
Cancelled, Abated or Adjusted 1976		5,098.68
Transfers to Tax Title Liens or Foreclosed		21.88
Balance December 31, 1976		32,108.75
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		6,574.12
Transfer From Taxes		92.98
Redeemed in 1976		1.25
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		6,665.85
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		590,350.24
Taxes Receivable		57,630.82
Tax Title Liens		6,665.85
Foreclosed Property		
Emergencies & Other Deferred Charges		18,000.00
State and Federal Aid Receivable		
Other Receivables		73,600.55
Total		746,247.46
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		343,530.99
Reserves for Receivables		137,897.22
Surplus Dec. 31, 1976		264,819.25
Total		746,247.46

1977/3000

0201

Population 1970	6,250
Population 1976	6,410
S & P Rating	A+
Moody Rating	A

General Tax Rate Per $100. 4.45

State Equalized Tax Rate 3.68

ALLENDALE BOROUGH — BERGEN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	1,131.19	Gross Debt	6.57
Net Debt	706.31	Net Debt	4.10
Debt Service	56.29	Tax Levy Collected	96.56
Total Tax Levy	681.22	Tax Levy Cancelled, Abated or Adjusted	.12
Municipal Expenditures	318.99		

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	6,000.00
Assessment of Taxes	14,500.00
Collection of Taxes	10,700.00
Planning, Housing & Development	12,550.00
Human Resources	5,266.00
Elections	
General Administration (other)	159,790.00
JUDICIARY	
Municipal Courts	6,855.00
PUBLIC SAFETY	
Fire Protection	74,120.00
Police Protection	363,870.00
Civil Defense & Disaster Control	860.00
Environmental Inspection & Control	9,800.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	152,750.00
Sewers and Sewage Processing	163,504.00
Garbage and Trash Disposal	132,000.00
Public Buildings and Grounds	58,271.00
Other Public Works	4,000.00
HEALTH and WELFARE	
Health Services Except Environmental	16,498.00
Welfare-Public Assistance	
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	37,372.00
Land Reclamation & Conservation	10,181.38
Other Recreational Services	59,000.00
EDUCATION (excluding schools)	
Libraries	35,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	72,025.50
Employee Fringe Benefits	24,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	16,838.51
MUNICIPAL FUNCTIONS TOTAL	1,445,751.39
CAPITAL IMPROVEMENTS *MEMO*	4,000.00
DEBT SERVICE	
Principal Payments	95,000.00
Interest Payments	265,813.71
DEFERRED CHARGES	15,193.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,336,369.59
RESERVE FOR UNCOLLECTED TAXES	222,979.58
EXPENDITURES TOTAL	5,381,107.27

REVENUES-REALIZED

1976 Property Taxes Collected		4,221,521.97
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		165,058.07
Business Personalty Replacement Taxes		31,560.47
Taxes from Public Utilities		240,647.90
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		28,100.06
State and Local Fiscal Assistance Act Utilized		34,141.00
Sale of Acquired Property		
Other Miscellaneous Revenues		218,072.04
	Total	4,939,101.51
Prior Years Surplus Appropriated		275,000.00
REVENUES	TOTAL	5,214,101.51
Reserve For Uncollected Taxes		222,979.58
CAPITAL OUTLAY	TOTAL	92,411.67
Public Enterprises		
Recreation—Culture		
Public Works		82,769.76
Buildings and Grounds		9,641.91
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,684,960	
Self-liquidating	195,000	156,533
Other	4,370,944	4,370,944
Total	7,250,904	4,527,477

ISSUED AND OUTSTANDING	
School	2,684,960.29
Self-Liquidating	195,000.00
Other	4,350,000.00
Total	7,229,960.29
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	110,356,491.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	123	2.74	2,672,240.00
2	Residential	1578	87.68	85,371,900.00
3	Farm	14	.51	498,300.00
4a	Commercial	42	7.51	7,311,800.00
4b	Industrial	5	1.55	1,513,200.00
4c	Apartments			
Total		1762		97,367,440.00

Land Area 3.00 Sq. Miles

Net Valuation Taxable-Municipal	97,991,794.00
Net Valuation Taxable-County	112,526,443.00
State Equalized Valuation	118,315,533.00
State Equalization Ratio	82.74

1976 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.29	1,526,614.57
Regional & Consolidated School Tax	1.17	1,386,260.99
School Taxes in Municipal Budget		
County Taxes	.36	423,494.03
County Library Taxes		
Local Municipal Purpose Taxes	.84	992,824.94
Veteran & Senior Citizen Taxes	.03	30,730.00
Total Taxes for Rate Computation	3.69	4,359,924.53
Special District Taxes		
Bank Corp. Taxes		4,509.86
Added and Omitted Taxes		32,908.93
Total Taxes Levied - ABSTRACT		4,366,613.32
Total Taxes Billed		4,371,922.54
1976 TAXES COLLECTED		4,221,521.97
1976 Taxes Cancelled, Abated or Adjusted		5,308.27
Transfer to Tax Title Liens or Foreclosed		2,527.60
Balance Outstanding Dec. 31, 1976		142,564.70

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	168,286.31
Collected in 1976	165,058.07
Cancelled, Abated or Adjusted 1976	678.57
Transfers to Tax Title Liens or Foreclosed	2,314.47
Balance December 31, 1976	235.20
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	1,261.08
Transfer From Taxes	5,187.52
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	10.49
Transfers to Foreclosed Property	
Balance December 31, 1976	6,438.11
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	4,900.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	4,900.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS	
Cash Dec. 31, 1976	435,473.21
Taxes Receivable	142,799.90
Tax Title Liens	6,438.11
Foreclosed Property	4,900.00
Emergencies & Other Deferred Charges	5,611.21
State and Federal Aid Receivable	5,898.90
Other Receivables	9,960.37
Total	611,081.70
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	137,236.25
Reserves for Receivables	164,098.38
Surplus Dec. 31, 1976	309,747.07
Total	611,081.70

1301

Population 1970 1,015
Population 1976 980
S & P Rating
Moody Rating

General Tax Rate Per $100 2.97
State Equalized Tax Rate 1.96

ALLENHURST BOROUGH — MONMOUTH CO.

Form of Government:
Commission (1911)
Number of Members on Governing Body 3

PER CAPITA:	
Gross Debt	381.63
Net Debt	116.33
Debt Service	35.20
Total Tax Levy	478.52
Municipal Expenditures	720.72

PER CENT:	
Gross Debt	1.79
Net Debt	.55
Tax Levy Collected	98.26
Tax Levy Cancelled, Abated or Adjusted	

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	4,750.00
Assessment of Taxes	1,300.00
Collection of Taxes	450.00
Planning, Housing & Development	650.00
Human Resources	
Elections	1,350.00
General Administration (other)	124,526.00
JUDICIARY	
Municipal Courts	4,250.00
PUBLIC SAFETY	
Fire Protection	19,500.00
Police Protection	157,900.00
Civil Defense & Disaster Control	100.00
Environmental Inspection & Control	595.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	40,900.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	49,000.00
Public Buildings and Grounds	25,793.35
Other Public Works	4,900.00
HEALTH and WELFARE	
Health Services Except Environmental	645.00
Welfare-Public Assistance	600.00
Hospitals, Clinics, First Aid	600.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	129,200.00
Parks, Playgrounds, Shade Trees	5,300.00
Land Reclamation & Conservation	1,000.00
Other Recreational Services	4,281.48
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	46,475.00
Employee Fringe Benefits	10,350.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	5,871.58
MUNICIPAL FUNCTIONS TOTAL	640,287.41
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	29,000.00
Interest Payments	5,491.25
DEFERRED CHARGES	12,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	248,477.62
RESERVE FOR UNCOLLECTED TAXES	19,523.02
EXPENDITURES TOTAL	954,779.30

REVENUES-REALIZED

1976 Property Taxes Collected		452,343.51
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		10,422.62
Business Personalty Replacement Taxes		8,603.38
Taxes from Public Utilities		152,051.17
Other Miscellaneous Tax Revenues		
State Aid Revenues		1,451.00
Federal Aid Revenues		6,311.55
State and Local Fiscal Assistance Act Utilized		23,124.83
Sale of Acquired Property		
Other Miscellaneous Revenues		301,075.15
	Total	955,383.21
Prior Years Surplus Appropriated		81,000.00
REVENUES	TOTAL	1,036,383.21
Reserve For Uncollected Taxes		19,523.02
CAPITAL OUTLAY	TOTAL	133,901.64
Public Enterprises		133,901.64
Recreation—Culture		
Public Works		
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating	260,000	
Other	114,000	114,000
Total	374,000	114,000

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	200,000.00
Other	114,000.00
Total	314,000.00

EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	20,889,172.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	11	1.20	185,300.00
2	Residential	285	72.10	11,126,895.00
3	Farm			
4a	Commercial	25	18.99	2,930,100.00
4b	Industrial	2	6.31	973,400.00
4c	Apartments	5	1.41	217,250.00
Total		328		15,432,945.00

Land Area	.30 Sq. Miles
Net Valuation Taxable-Municipal	15,656,857.00
Net Valuation Taxable-County	21,559,392.00
State Equalized Valuation	23,542,140.00
State Equalization Ratio	66.19

1976 PROPERTY TAX

STATE EQUALIZED TAX RATE	↓	
Local District School Taxes	.45	107,415.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.58	136,268.54
County Library Taxes	.02	4,794.08
Local Municipal Purpose Taxes	.90	211,921.80
Veteran & Senior Citizen Taxes	.02	3,940.00
Total Taxes for Rate Computation	1.97	464,339.42
Special District Taxes		
Bank Corp. Taxes		8,552.11
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		468,951.53
Total Taxes Billed		460,355.45
1976 TAXES COLLECTED		452,343.51
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		8,011.94

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1976	11,206.23
Collected in 1976	10,422.62
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	783.61

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1976	
Transfer From Taxes	
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976

ASSETS

Cash Dec. 31, 1976	447,143.41
Taxes Receivable	8,795.55
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	4,000.00
State and Federal Aid Receivable	
Other Receivables	28,251.05
Total	488,190.01

LIABILITIES, RESERVES, AND SURPLUS

Cash Liabilities	184,096.10
Reserves for Receivables	29,524.21
Surplus Dec. 31, 1976	274,569.70
Total	488,190.01

1977/3000

1302

Population 1970 1,605
Population 1976 1,795
S & P Rating
Moody Rating

General Tax Rate Per $100. 3.52
State Equalized Tax Rate 3.34

ALLENTOWN BOROUGH — MONMOUTH CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	901.29	Gross Debt	8.31
Net Debt	147.77	Net Debt	1.36
Debt Service		Tax Levy Collected	94.98
Total Tax Levy	435.01	Tax Levy Cancelled, Abated or Adjusted	.79
Municipal Expenditures	188.54		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	7,335.00
Assessment of Taxes	6,585.00
Collection of Taxes	3,630.00
Planning, Housing & Development	300.00
Human Resources	560.00
Elections	1,050.00
General Administration (other)	40,104.00
JUDICIARY	
Municipal Courts	4,600.00
PUBLIC SAFETY	
Fire Protection	13,000.00
Police Protection	75,826.00
Civil Defense & Disaster Control	450.00
Environmental Inspection & Control	3,850.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	17,360.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	18,700.00
Public Buildings and Grounds	12,415.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,850.00
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	550.00
Land Reclamation & Conservation	7,000.00
Other Recreational Services	7,400.00
EDUCATION (excluding schools)	
Libraries	3,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	9,000.00
Employee Fringe Benefits	3,700.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	9,411.00
MUNICIPAL FUNCTIONS TOTAL	251,776.00
CAPITAL IMPROVEMENTS *MEMO*	5,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	5,021.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	631,700.72
RESERVE FOR UNCOLLECTED TAXES	81,625.00
EXPENDITURES TOTAL	970,122.72

REVENUES-REALIZED	
1976 Property Taxes Collected	738,256.56
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	27,583.37
Business Personalty Replacement Taxes	4,962.98
Taxes from Public Utilities	35,432.61
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	9,659.36
State and Local Fiscal Assistance Act Utilized	17,197.19
Sale of Acquired Property	
Other Miscellaneous Revenues	34,750.99
Total	867,843.06
Prior Years Surplus Appropriated	110,000.00
REVENUES TOTAL	977,843.06
Reserve For Uncollected Taxes	81,625.00
CAPITAL OUTLAY TOTAL	77,742.14
Public Enterprises	77,742.14
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	172,632	
Self-liquidating	1,445,177	265,255
Other		
Total	1,617,810	265,255

ISSUED AND OUTSTANDING	
School	172,632.87
Self-Liquidating	1,080,000.00
Other	
Total	1,252,632.87
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	19,464,257.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	36	1.03	224,500.00
2	Residential	515	82.92	18,019,100.00
3	Farm	4	.08	18,900.00
4a	Commercial	38	9.82	2,133,600.00
4b	Industrial			
4c	Apartments	2	6.14	1,333,800.00
Total		595		21,729,900.00

Land Area	.60 Sq. Miles
Net Valuation Taxable-Municipal	22,284,969.00
Net Valuation Taxable-County	21,072,051.00
State Equalized Valuation	23,409,402.00
State Equalization Ratio	95.08

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE ↓		
Local District School Taxes		
Regional & Consolidated School Tax	2.13	499,695.87
School Taxes in Municipal Budget		
County Taxes	.54	127,518.99
County Library Taxes	.02	4,485.86
Local Municipal Purpose Taxes	.61	143,631.02
Veteran & Senior Citizen Taxes	.04	8,970.00
Total Taxes for Rate Computation	3.34	784,301.74
Special District Taxes		
Bank Corp. Taxes		3,618.20
Added and Omitted Taxes		1,890.24
Total Taxes Levied - ABSTRACT		780,840.18
Total Taxes Billed		777,236.44
1976 TAXES COLLECTED		738,256.56
1976 Taxes Cancelled, Abated or Adjusted		6,158.76
Transfer to Tax Title Liens or Foreclosed		5,649.60
Balance Outstanding Dec. 31, 1976		27,171.52
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		26,475.50
Collected in 1976		23,481.66
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		2,454.29
Balance December 31, 1976		539.55
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		7,763.16
Transfer From Taxes		8,440.76
Redeemed in 1976		4,101.71
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		12,102.21
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		8,700.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		8,700.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	305,569.17
Taxes Receivable	27,711.07
Tax Title Liens	12,102.21
Foreclosed Property	8,700.00
Emergencies & Other Deferred Charges	14,260.00
State and Federal Aid Receivable	14,821.45
Other Receivables	2,144.37
Total	385,308.27
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	187,512.17
Reserves for Receivables	50,657.65
Surplus Dec. 31, 1976	147,138.45
Total	385,308.27

1977/3000

1701

Population 1970 2,555
Population 1976 2,655
S & P Rating
Moody Rating

General Tax Rate Per $100. 3.23
State Equalized Tax Rate 2.86

ALLOWAY TOWNSHIP — SALEM CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	100.56	Gross Debt	1.19
Net Debt		Net Debt	
Debt Service		Tax Levy Collected	89.29
Total Tax Levy	274.10	Tax Levy Cancelled, Abated or Adjusted	.44
Municipal Expenditures	119.18		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	5,850.00
Assessment of Taxes	2,700.00
Collection of Taxes	6,700.00
Planning, Housing & Development	1,000.00
Human Resources	
Elections	640.00
General Administration (other)	36,488.23
JUDICIARY	
Municipal Courts	2,515.00
PUBLIC SAFETY	
Fire Protection	18,000.00
Police Protection	14,626.50
Civil Defense & Disaster Control	920.00
Environmental Inspection & Control	1,000.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	60,674.12
Sewers and Sewage Processing	
Garbage and Trash Disposal	600.00
Public Buildings and Grounds	8,980.00
Other Public Works	655.00
HEALTH and WELFARE	
Health Services Except Environmental	460.00
Welfare-Public Assistance	1,570.00
Hospitals, Clinics, First Aid	800.00
Animal, Insect, & Rodent Control	2,870.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	1,000.00
Land Reclamation & Conservation	
Other Recreational Services	960.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	4,900.00
Employee Fringe Benefits	1,160.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	175,068.85
CAPITAL IMPROVEMENTS *ME MO*	10,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	3,645.38
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	714,405.22
RESERVE FOR UNCOLLECTED TAXES	137,700.00
EXPENDITURES TOTAL	1,030,819.45

REVENUES-REALIZED	
1976 Property Taxes Collected	647,800.36
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	114,361.62
Business Personalty Replacement Taxes	20,454.30
Taxes from Public Utilities	137,531.86
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	23,889.12
Sale of Acquired Property	
Other Miscellaneous Revenues	34,566.08
Total	978,603.34
Prior Years Surplus Appropriated	140,674.27
REVENUES TOTAL	1,119,277.61
Reserve For Uncollected Taxes	137,700.00
CAPITAL OUTLAY TOTAL	2,250.00
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	2,250.00
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	267,000	
Self-liquidating		
Other		
Total	267,000	
ISSUED AND OUTSTANDING		
School		267,000.00
Self-Liquidating		
Other		
Total		267,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		22,393,917.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	584	9.25	2,055,800.00
2	Residential	638	58.87	13,083,300.00
3	Farm	511	27.53	6,119,100.00
4a	Commercial	28	4.35	966,500.00
4b	Industrial			
4c	Apartments			
Total		1761		22,224,700.00

Land Area 34.35 Sq. Miles

Net Valuation Taxable-Municipal	22,640,761.00
Net Valuation Taxable-County	22,834,042.00
State Equalized Valuation	25,491,882.00
State Equalization Ratio	88.63

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.96	500,469.99
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.84	213,935.23
County Library Taxes		
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.06	16,580.00
Total Taxes for Rate Computation	2.86	730,985.22
Special District Taxes		
Bank Corp. Taxes		1,336.35
Added and Omitted Taxes		12,002.42
Total Taxes Levied - ABSTRACT		727,743.99
Total Taxes Billed		725,509.01
1976 TAXES COLLECTED		647,800.36
1976 Taxes Cancelled, Abated or Adjusted		3,218.21
Transfer to Tax Title Liens or Foreclosed		8,381.85
Balance Outstanding Dec. 31, 1976		66,108.59
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		121,990.56
Collected in 1976		109,138.17
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		12,852.39
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		9,662.25
Transfer From Taxes		8,381.85
Redeemed in 1976		5,223.45
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		12,820.65
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	325,791.74
Taxes Receivable	78,960.98
Tax Title Liens	12,820.65
Foreclosed Property	
Emergencies & Other Deferred Charges	3,219.73
State and Federal Aid Receivable	10,477.23
Other Receivables	4,595.81
Total	435,866.14
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	47,842.87
Reserves for Receivables	96,377.44
Surplus Dec. 31, 1976	291,645.83
Total	435,866.14

1977/3000

2102

Population 1970 2,835
Population 1976 2,870
S & P Rating
Moody Rating

General Tax Rate Per $100. 3.48
State Equalized Tax Rate 2.50

ALPHA BOROUGH — WARREN CO.

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

PER CAPITA:
Gross Debt 307.06
Net Debt
Debt Service
Total Tax Levy 210.82
Municipal Expenditures 97.70

PER CENT:
Gross Debt 3.78
Net Debt
Tax Levy Collected 89.83
Tax Levy Cancelled, Abated or Adjusted .16

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	5,080.00
Assessment of Taxes	3,932.00
Collection of Taxes	2,766.00
Planning, Housing & Development	4,400.00
Human Resources	
Elections	750.00
General Administration (other)	42,380.01
JUDICIARY	
Municipal Courts	4,100.00
PUBLIC SAFETY	
Fire Protection	12,970.00
Police Protection	38,000.00
Civil Defense & Disaster Control	
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	37,970.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	39,269.00
Public Buildings and Grounds	12,500.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,000.00
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	
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	5,850.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	10,800.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	222,167.01
CAPITAL IMPROVEMENTS *MEMO*	5,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	4,045.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	599,782.92
RESERVE FOR UNCOLLECTED TAXES	54,200.00
EXPENDITURES TOTAL	880,194.93

REVENUES-REALIZED		
1976 Property Taxes Collected		542,573.51
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		27,256.83
Business Personalty Replacement Taxes		27,905.18
Taxes from Public Utilities		50,775.92
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		10,269.00
Sale of Acquired Property		
Other Miscellaneous Revenues		95,081.40
	Total	753,861.84
Prior Years Surplus Appropriated		114,874.89
REVENUES	TOTAL	868,736.73
Reserve For Uncollected Taxes		54,200.00
CAPITAL OUTLAY	TOTAL	25,754.79
Public Enterprises		
Recreation—Culture		
Public Works		25,754.79
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	240,000	
Self-liquidating	641,250	
Other		
Total	881,250	

ISSUED AND OUTSTANDING	
School	240,000.00
Self-Liquidating	601,000.00
Other	
Total	841,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	23,303,437.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	109	1.56	277,200.00
2	Residential	698	67.66	11,985,647.00
3	Farm	9	1.73	306,100.00
4a	Commercial	47	10.24	1,814,575.00
4b	Industrial	14	11.49	2,036,200.00
4c	Apartments	5	7.31	1,294,900.00
Total		882		17,714,622.00

Land Area	1.70 Sq. Miles	
Net Valuation Taxable-Municipal		17,821,425.00
Net Valuation Taxable-County		25,110,958.00
State Equalized Valuation		24,722,677.00
State Equalization Ratio		71.97

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.84	
Local District School Taxes		455,755.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.58	144,027.92
County Library Taxes		
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.08	20,180.00
Total Taxes for Rate Computation	2.50	619,962.92
Special District Taxes		
Bank Corp. Taxes		1,410.18
Added and Omitted Taxes		3,868.58
Total Taxes Levied - ABSTRACT		605,061.68
Total Taxes Billed		604,009.74
1976 TAXES COLLECTED		542,573.51
1976 Taxes Cancelled, Abated or Adjusted		985.94
Transfer to Tax Title Liens or Foreclosed		865.24
Balance Outstanding Dec. 31, 1976		59,585.05
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		25,541.01
Collected in 1976		25,400.86
Cancelled, Abated or Adjusted 1976		.03
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		140.12
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		6,419.62
Transfer From Taxes		865.24
Redeemed in 1976		1,855.97
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		5,428.89
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		192.50
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		192.50

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	363,951.20
Taxes Receivable	59,725.17
Tax Title Liens	5,428.89
Foreclosed Property	192.50
Emergencies & Other Deferred Charges	6,630.01
State and Federal Aid Receivable	19,170.97
Other Receivables	
Total	455,098.74
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	276,552.16
Reserves for Receivables	65,346.56
Surplus Dec. 31, 1976	113,200.02
Total	455,098.74

0202

Population 1970 1,350
Population 1976 1,400
S & P Rating
Moody Rating

General Tax Rate Per $100. 2.15
State Equalized Tax Rate 1.84

ALPINE BOROUGH —BERGEN CO.

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

PER CAPITA:
Gross Debt 282.14
Net Debt
Debt Service
Total Tax Levy 905.37
Municipal Expenditures 434.53

PER CENT:
Gross Debt .62
Net Debt
Tax Levy Collected 91.72
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	4,400.00
Assessment of Taxes	7,300.00
Collection of Taxes	4,040.00
Planning, Housing & Development	18,500.00
Human Resources	
Elections	600.00
General Administration (other)	50,585.02
JUDICIARY	
Municipal Courts	5,960.00
PUBLIC SAFETY	
Fire Protection	24,800.00
Police Protection	231,550.00
Civil Defense & Disaster Control	
Environmental Inspection & Control	4,850.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	69,795.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	
Public Buildings and Grounds	16,200.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	14,395.00
Welfare-Public Assistance	300.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	1,250.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	500.00
Land Reclamation & Conservation	2,155.00
Other Recreational Services	10,900.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	40,275.00
Employee Fringe Benefits	8,600.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	516,955.02
CAPITAL IMPROVEMENTS *ME MO*	8,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	1,946.59
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,066,221.92
RESERVE FOR UNCOLLECTED TAXES	89,439.18
EXPENDITURES TOTAL	1,674,562.71

REVENUES-REALIZED	
1976 Property Taxes Collected	1,163,487.68
1976 Payments in Lieu of Taxes	43,300.00
Delinquent Tax & Lien Collections	87,709.58
Business Personalty Replacement Taxes	11,562.82
Taxes from Public Utilities	138,424.12
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	6,900.00
Sale of Acquired Property	
Other Miscellaneous Revenues	59,375.48
Total	1,510,759.68
Prior Years Surplus Appropriated	200,000.00
REVENUES TOTAL	1,710,759.68
Reserve For Uncollected Taxes	89,439.18

CAPITAL OUTLAY TOTAL	
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	395,000	
Self-liquidating		
Other		
Total	395,000	

ISSUED AND OUTSTANDING	
School	395,000.00
Self-Liquidating	
Other	
Total	395,000.00

EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	63,605,380.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	128	12.85	7,529,440.00
2	Residential	400	78.40	45,938,200.00
3	Farm			
4a	Commercial	25	8.75	5,127,600.00
4b	Industrial			
4c	Apartments			
Total		553		58,595,240.00

Land Area 6.20 Sq. Miles	
Net Valuation Taxable-Municipal	58,968,646.00
Net Valuation Taxable-County	68,193,996.00
State Equalized Valuation	68,554,975.00
State Equalization Ratio	85.94

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.18	809,659.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.37	256,562.42
County Library Taxes		
Local Municipal Purpose Taxes	.28	190,989.77
Veteran & Senior Citizen Taxes	.01	5,110.00
Total Taxes for Rate Computation	1.84	1,262,321.69
Special District Taxes		
Bank Corp. Taxes		
Added and Omitted Taxes		10,311.71
Total Taxes Levied - ABSTRACT		1,267,523.40
Total Taxes Billed		1,267,523.40
1976 TAXES COLLECTED		1,163,487.68
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		104,035.72

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	89,686.53
Collected in 1976	87,709.58
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	1,976.95
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	
Transfer From Taxes	
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	507,157.34
Taxes Receivable	106,012.67
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	10,975.82
State and Federal Aid Receivable	
Other Receivables	38,335.49
Total	662,481.32
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	186,384.97
Reserves for Receivables	144,166.53
Surplus Dec. 31, 1976	331,929.82
Total	662,481.32

1977/3000

1901

Population 1970 815
Population 1976 835
S & P Rating
Moody Rating

General Tax Rate Per $100. 7.60
State Equalized Tax Rate 3.07

ANDOVER BOROUGH — SUSSEX CO.

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

PER CAPITA:
Gross Debt 60.60
Net Debt
Debt Service
Total Tax Levy 350.95
Municipal Expenditures 138.73

PER CENT:
Gross Debt .59
Net Debt
Tax Levy Collected 84.18
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	2,200.00
Assessment of Taxes	2,300.00
Collection of Taxes	2,328.59
Planning, Housing & Development	5,740.00
Human Resources	
Elections	
General Administration (other)	15,221.41
JUDICIARY	
Municipal Courts	3,140.00
PUBLIC SAFETY	
Fire Protection	7,000.00
Police Protection	5,770.00
Civil Defense & Disaster Control	350.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	7,189.31
Sewers and Sewage Processing	
Garbage and Trash Disposal	660.00
Public Buildings and Grounds	2,900.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,000.00
Welfare-Public Assistance	250.00
Hospitals, Clinics, First Aid	250.00
Animal, Insect, & Rodent Control	575.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	2,535.00
Land Reclamation & Conservation	
Other Recreational Services	1,500.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	700.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	61,609.31
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	4,233.72
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	278,791.38
RESERVE FOR UNCOLLECTED TAXES	50,000.00
EXPENDITURES TOTAL	394,634.41

REVENUES-REALIZED		
1976 Property Taxes Collected		245,510.61
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		42,873.06
Business Personalty Replacement Taxes		8,874.59
Taxes from Public Utilities		27,807.21
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		9,595.00
Sale of Acquired Property		
Other Miscellaneous Revenues		19,575.50
	Total	354,235.97
Prior Years Surplus Appropriated		40,000.00
REVENUES	TOTAL	394,235.97
Reserve For Uncollected Taxes		50,000.00
CAPITAL OUTLAY	TOTAL	518.00
Public Enterprises		518.00
Recreation—Culture		
Public Works		
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	50,603	
Self-liquidating		
Other		
Total	50,603	
ISSUED AND OUTSTANDING		
School		50,603.61
Self-Liquidating		
Other		
Total		50,603.61
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		8,616,611.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	51	1.60	60,250.00
2	Residential	187	61.05	2,302,600.00
3	Farm	12	4.57	172,140.00
4a	Commercial	43	26.10	984,200.00
4b	Industrial	3	3.89	146,900.00
4c	Apartments	2	2.80	105,500.00
Total		298		3,771,590.00

Land Area	1.40 Sq. Miles	
Net Valuation Taxable-Municipal		3,885,017.00
Net Valuation Taxable-County		9,301,051.00
State Equalized Valuation		9,424,657.00
State Equalization Ratio		40.51

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	2.23	214,245.03
School Taxes in Municipal Budget		
County Taxes	.64	61,562.58
County Library Taxes	.03	2,983.77
Local Municipal Purpose Taxes	.13	12,531.74
Veteran & Senior Citizen Taxes	.04	3,910.00
Total Taxes for Rate Computation	3.07	295,233.12
Special District Taxes		
Bank Corp. Taxes		1,390.06
Added and Omitted Taxes		329.31
Total Taxes Levied - ABSTRACT		293,042.49
Total Taxes Billed		291,652.43
1976 TAXES COLLECTED		245,510.61
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		46,141.82
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		44,943.22
Collected in 1976		42,873.06
Cancelled, Abated or Adjusted 1976 •		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		2,070.16
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		2,535.12
Transfer From Taxes		
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		2,535.12
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		

CURRENT FINANCES DECEMBER 31, 1976

ASSETS	
Cash Dec. 31, 1976	156,075.92
Taxes Receivable	48,211.98
Tax Title Liens	2,535.12
Foreclosed Property	
Emergencies & Other Deferred Charges	8,341.98
State and Federal Aid Receivable	
Other Receivables	185.50
Total	215,350.50
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	57,279.03
Reserves for Receivables	50,932.60
Surplus Dec. 31, 1976	107,138.87
Total	215,350.50

1902

Population 1970 3,055
Population 1976 3,360
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.94
State Equalized Tax Rate 2.83

ANDOVER TOWNSHIP — SUSSEX CO.

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

PER CAPITA:
Gross Debt 212.03
Net Debt 108.94
Debt Service
Total Tax Levy 598.67
Municipal Expenditures 255.13

PER CENT:
Gross Debt 1.21
Net Debt .62
Tax Levy Collected 91.61
Tax Levy Cancelled, Abated or Adjusted .96

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	1,839,123.67
Financial Administration	6,500.00	1976 Payments in Lieu of Taxes	
Assessment of Taxes	14,234.00	Delinquent Tax & Lien Collections	403,386.43
Collection of Taxes	10,375.00	Business Personalty Replacement Taxes	49,599.64
Planning, Housing & Development	28,905.00	Taxes from Public Utilities	96,517.09
Human Resources	1,000.00	Other Miscellaneous Tax Revenues	
Elections		State Aid Revenues	
General Administration (other)	114,885.00	Federal Aid Revenues	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	91,615.00
Municipal Courts	17,320.00	Sale of Acquired Property	1,790.00
PUBLIC SAFETY		Other Miscellaneous Revenues	126,561.21
Fire Protection	6,100.00	Total	2,608,593.04
Police Protection	143,857.00	Prior Years Surplus Appropriated	315,000.00
Civil Defense & Disaster Control	2,500.00	REVENUES TOTAL	2,923,593.04
Environmental Inspection & Control	7,450.00	Reserve For Uncollected Taxes	249,301.02
Other Public Safety		CAPITAL OUTLAY TOTAL	492,757.80
PUBLIC WORKS			
Streets and Drainage	130,655.00	Public Enterprises	
Sewers and Sewage Processing		Recreation—Culture	465,757.80
Garbage and Trash Disposal	3,150.00	Public Works	
Public Buildings and Grounds	25,050.00	Buildings and Grounds	27,000.00
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	8,900.00	All Other	
Welfare-Public Assistance	8,400.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976	
Hospitals, Clinics, First Aid	800.00	ISSUED AND UNISSUED — GROSS DEBT / NET DEBT	
Animal, Insect, & Rodent Control	3,125.00	School 346,396	
Other Welfare Services		Self-liquidating	
RECREATION and CONSERVATION		Other 366,023	366,023
Beaches and Boardwalks		Total 712,419	366,023
Parks, Playgrounds, Shade Trees	14,595.00		
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	
Other Recreational Services	4,000.00	School	346,396.39
EDUCATION (excluding schools)		Self-Liquidating	
Libraries		Other	260,000.00
Other Educational Services		Total	606,396.39
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	
Pensions & F. I. C. A.	23,225.00	FOR NET DEBT COMPUTATION	58,983,194.67
Employee Fringe Benefits		REAL PROPERTY VALUATIONS	
Other Statutory Expenditures		Code Class # of Parcels % VAL'N ASSESSED VALUATION	
CETA And Other Public Employment Programs		1 Vacant Land 569 10.30	4,124,651.00
MUNICIPAL FUNCTIONS TOTAL	575,026.00	2 Residential 994 59.10	23,662,881.00
CAPITAL IMPROVEMENTS *MEMO*	12,500.00	3 Farm 117 4.74	1,894,936.00
DEBT SERVICE		4a Commercial 69 22.55	9,030,120.00
Principal Payments		4b Industrial 8 1.56	625,900.00
Interest Payments		4c Apartments 2 1.75	701,300.00
		Total 1759	40,039,788.00
DEFERRED CHARGES	32,914.89	Land Area 21.20 Sq. Miles	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,808,823.87	Net Valuation Taxable-Municipal	40,244,040.00
RESERVE FOR UNCOLLECTED TAXES	249,301.02	Net Valuation Taxable-County	63,732,790.00
EXPENDITURES TOTAL	2,666,065.78	State Equalized Valuation	70,021,062.00
		State Equalization Ratio	57.35

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	1.91	1,337,093.19
School Taxes in Municipal Budget		
County Taxes	.64	450,227.97
County Library Taxes	.03	21,502.71
Local Municipal Purpose Taxes	.22	156,700.20
Veteran & Senior Citizen Taxes	.03	18,660.00
Total Taxes for Rate Computation	2.83	1,984,184.07
Special District Taxes		
Bank Corp. Taxes		1,880.08
Added and Omitted Taxes		44,118.37
Total Taxes Levied - ABSTRACT		2,011,522.52
Total Taxes Billed		2,007,554.67
1976 TAXES COLLECTED		1,839,123.67
1976 Taxes Cancelled, Abated or Adjusted		19,358.78
Transfer to Tax Title Liens or Foreclosed		22,288.68
Balance Outstanding Dec. 31, 1976		126,783.54
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		380,482.70
Collected in 1976		347,430.96
Cancelled, Abated or Adjusted 1976		8,928.28
Transfers to Tax Title Liens or Foreclosed		6,722.30
Balance December 31, 1976		17,401.16
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		72,063.14
Transfer From Taxes		29,843.85
Redeemed in 1976		55,955.47
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		45,951.52
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		42,040.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		1,790.00
Cancelled, Abated or Adjusted (1976)		3,555.00
Balance December 31, 1976		36,695.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		1,083,545.29
Taxes Receivable		144,184.70
Tax Title Liens		45,951.52
Foreclosed Property		36,695.00
Emergencies & Other Deferred Charges		14,931.33
State and Federal Aid Receivable		1,390.56
Other Receivables		6,890.89
Total		1,333,589.29
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		449,213.33
Reserves for Receivables		233,722.21
Surplus Dec. 31, 1976		650,653.75
Total		1,333,589.29

1303

Population 1970 16,550
Population 1976 16,410
S & P Rating BBB
Moody Rating

General Tax Rate Per $100. 8.45
State Equalized Tax Rate 6.53

ASBURY PARK CITY — MONMOUTH CO.

Form of Government:
Council-Manager (1923)
Number of Members on Governing Body 5

PER CAPITA:	
Gross Debt	342.08
Net Debt	158.54
Debt Service	50.05
Total Tax Levy	442.15
Municipal Expenditures	507.56

PER CENT:	
Gross Debt	5.48
Net Debt	2.54
Tax Levy Collected	88.17
Tax Levy Cancelled, Abated or Adjusted	

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	79,525.74
Assessment of Taxes	36,222.53
Collection of Taxes	19,874.11
Planning, Housing & Development	92,667.63
Human Resources	611,788.05
Elections	4,000.00
General Administration (other)	902,182.79
JUDICIARY	
Municipal Courts	71,078.47
PUBLIC SAFETY	
Fire Protection	816,458.58
Police Protection	1,159,310.06
Civil Defense & Disaster Control	5,000.00
Environmental Inspection & Control	34,300.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	483,642.15
Sewers and Sewage Processing	233,937.94
Garbage and Trash Disposal	281,336.12
Public Buildings and Grounds	33,973.48
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	142,925.00
Welfare-Public Assistance	51,931.88
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	54,227.07
Land Reclamation & Conservation	
Other Recreational Services	54,000.00
EDUCATION (excluding schools)	
Libraries	159,600.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	519,475.31
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	768,163.98
MUNICIPAL FUNCTIONS TOTAL	6,615,620.89
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	532,000.00
Interest Payments	289,310.50
TYPE I SCHL DEBT *MEMO	316,120.50
DEFERRED CHARGES	12,900.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,673,887.01
RESERVE FOR UNCOLLECTED TAXES	879,159.62
EXPENDITURES . TOTAL	12,002,878.02

REVENUES-REALIZED		
1976 Property Taxes Collected		6,379,327.21
1976 Payments in Lieu of Taxes		85,637.00
Delinquent Tax & Lien Collections		463,378.04
Business Personalty Replacement Taxes		408,222.68
Taxes from Public Utilities		385,489.50
Other Miscellaneous Tax Revenues		
State Aid Revenues		1,026,541.62
Federal Aid Revenues		831,787.62
State and Local Fiscal Assistance Act Utilized		400,661.00
Sale of Acquired Property		
Other Miscellaneous Revenues		774,364.86
	Total	10,755,409.53
Prior Years Surplus Appropriated		
REVENUES	TOTAL	10,755,409.53
Reserve For Uncollected Taxes		879,159.62
CAPITAL OUTLAY	TOTAL	106,947.91
Public Enterprises		
Recreation—Culture		
Public Works		52,888.61
Buildings and Grounds		54,059.30
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,972,871	
Self-liquidating	38,975	
Other	2,601,670	2,601,670
Total	5,613,517	2,601,670
ISSUED AND OUTSTANDING		
School		2,955,000.00
Self-Liquidating		38,000.00
Other		1,707,650.00
Total		4,700,650.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		102,456,658.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	262	2.34	1,815,950.00
2	Residential	2182	33.52	26,059,230.00
3	Farm			
4a	Commercial	410	28.31	22,009,650.00
4b	Industrial	6	.71	550,100.00
4c	Apartments	346	35.13	27,308,800.00
Total	•	3206		77,743,730.00

Land Area	1.50 Sq. Miles	
Net Valuation Taxable-Municipal		86,071,554.00
Net Valuation Taxable-County		123,567,347.00
State Equalized Valuation		109,021,747.00
State Equalization Ratio		77.31

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.51	2,799,552.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.09	97,016.00
County Taxes	.70	777,318.51
County Library Taxes		
Local Municipal Purpose Taxes	3.20	3,559,309.00
Veteran & Senior Citizen Taxes	.03	38,800.00
Total Taxes for Rate Computation	6.53	7,271,996.01
Special District Taxes		
Bank Corp. Taxes		20,249.47
Added and Omitted Taxes		2,291.60
Total Taxes Levied - ABSTRACT		7,255,737.08
Total Taxes Billed		7,235,487.61
1976 TAXES COLLECTED		6,379,327.21
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		856,160.40

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	519,215.55
Collected in 1976	350,907.45
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	168,308.10
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	551,360.75
Transfer From Taxes	
Redeemed in 1976	112,470.59
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	438,890.16
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	80,200.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	80,200.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	556,522.92
Taxes Receivable	1,024,468.50
Tax Title Liens	438,890.16
Foreclosed Property	80,200.00
Emergencies & Other Deferred Charges	370,825.06
State and Federal Aid Receivable	168,639.70
Other Receivables	181,024.65
Total	2,820,570.99
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	1,047,915.51
Reserves for Receivables	1,772,607.02
Surplus Dec. 31, 1976	48.46
Total	2,820,570.99

1977/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0102

Population 1970 47,880
Population 1976 40,780
S & P Rating
Moody Rating BAA

General Tax Rate Per $100. 7.94
State Equalized Tax Rate 7.06

ATLANTIC CITY — ATLANTIC CO.

Form of Government:
Commission (1911)
Number of Members on Governing Body 5

PER CAPITA:
Gross Debt 323.79
Net Debt 210.47
Debt Service 34.96
Total Tax Levy 613.51
Municipal Expenditures 847.51

PER CENT:
Gross Debt 3.84
Net Debt 2.50
Tax Levy Collected 80.57
Tax Levy Cancelled, Abated or Adjusted 3.08

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	78,095.22
Financial Administration	497,542.55
Assessment of Taxes	89,572.40
Collection of Taxes	255,772.00
Planning, Housing & Development	115,625.26
Human Resources	1,687,393.88
Elections	20,000.00
General Administration (other)	2,428,986.57
JUDICIARY	
Municipal Courts	172,936.52
PUBLIC SAFETY	
Fire Protection	4,123,381.30
Police Protection	4,820,703.10
Civil Defense & Disaster Control	46,630.00
Environmental Inspection & Control	399,655.09
Other Public Safety	24,342.82
PUBLIC WORKS	
Streets and Drainage	465,208.91
Sewers and Sewage Processing	1,385,967.70
Garbage and Trash Disposal	838,804.16
Public Buildings and Grounds	1,934,865.10
Other Public Works	26,652.47
HEALTH and WELFARE	
Health Services Except Environmental	49,933.26
Welfare-Public Assistance	396,778.00
Hospitals, Clinics, First Aid	62,500.00
Animal, Insect, & Rodent Control	29,145.00
Other Welfare Services	490.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	957,657.90
Parks, Playgrounds, Shade Trees	765,939.59
Land Reclamation & Conservation	
Other Recreational Services	269,385.82
EDUCATION (excluding schools)	
Libraries	199,863.99
Other Educational Services	1,465.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	2,613,858.54
Employee Fringe Benefits	555,065.69
Other Statutory Expenditures	
CETA And Other Public Employment Programs	958,366.35
MUNICIPAL FUNCTIONS TOTAL	26,272,584.19
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	780,000.00
Interest Payments	645,833.26
TYPE I SCHL DEBT *MEMO	404,304.70
DEFERRED CHARGES	2,436,673.97
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,971,538.52
RESERVE FOR UNCOLLECTED TAXES	4,426,261.94
EXPENDITURES TOTAL	42,532,891.88

REVENUES-REALIZED		
1976 Property Taxes Collected		20,155,945.45
1976 Payments in Lieu of Taxes		326,380.13
Delinquent Tax & Lien Collections		1,993,065.53
Business Personalty Replacement Taxes		1,315,621.55
Taxes from Public Utilities		2,532,350.05
Other Miscellaneous Tax Revenues		11,654.68
State Aid Revenues		2,584,084.23
Federal Aid Revenues		1,054,926.49
State and Local Fiscal Assistance Act Utilized		1,229,820.00
Sale of Acquired Property		
Other Miscellaneous Revenues		5,194,480.78
	Total	36,398,328.89
Prior Years Surplus Appropriated		131,861.88
REVENUES	TOTAL	36,530,190.77
Reserve For Uncollected Taxes		4,426,261.94
CAPITAL OUTLAY	TOTAL	754,119.63
Public Enterprises		
Recreation—Culture		
Public Works		264,100.33
Buildings and Grounds		
Library and Education		490,019.30
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,415,000	
Self-liquidating	872,000	872,000
Other	8,917,142	7,711,142
Total	13,204,142	8,583,142

ISSUED AND OUTSTANDING	
School	3,415,000.00
Self-Liquidating	661,000.00
Other	6,795,000.00
Total	10,871,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	343,518,169.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	2617	3.51	10,481,880.00
2	Residential	8173	27.17	81,256,390.00
3	Farm			
4a	Commercial	2228	59.45	177,786,470.00
4b	Industrial	26	.30	909,700.00
4c	Apartments	412	9.56	28,595,750.00
Total		13456		299,030,190.00

Land Area 11.84 Sq. Miles

Net Valuation Taxable-Municipal	316,600,068.00
Net Valuation Taxable-County	381,019,363.00
State Equalized Valuation	353,895,939.00
State Equalization Ratio	88.94

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.28	4,565,300.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.02	64,687.20
County Taxes	.94	3,341,551.32
County Library Taxes		
Local Municipal Purpose Taxes	4.76	16,947,503.43
Veteran & Senior Citizen Taxes	.06	198,850.00
Total Taxes for Rate Computation	7.06	25,117,891.95
Special District Taxes		
Bank Corp. Taxes		56,997.37
Added and Omitted Taxes		42,913.01
Total Taxes Levied - ABSTRACT		25,018,952.33
Total Taxes Billed		25,017,578.03
1976 TAXES COLLECTED		20,155,945.45
1976 Taxes Cancelled, Abated or Adjusted		769,653.11
Transfer to Tax Title Liens or Foreclosed		805,737.82
Balance Outstanding Dec. 31, 1976		3,286,241.65
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		2,886,408.61
Collected in 1976		1,291,875.43
Cancelled, Abated or Adjusted 1976		1,449.47
Transfers to Tax Title Liens or Foreclosed		659,818.44
Balance December 31, 1976		933,265.27
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		3,829,912.36
Transfer From Taxes		1,567,943.90
Redeemed in 1976		701,190.10
Cancelled, Abated or Adjusted (1976)		7,572.60
Transfers to Foreclosed Property		
Balance December 31, 1976		4,689,093.56
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		1,632,287.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		1,632,287.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	2,130,727.49
Taxes Receivable	4,219,506.92
Tax Title Liens	4,689,093.56
Foreclosed Property	1,632,287.00
Emergencies & Other Deferred Charges	1,418,133.41
State and Federal Aid Receivable	203,998.26
Other Receivables	1,483,409.17
Total	15,777,155.81
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	4,010,638.22
Reserves for Receivables	11,596,923.33
Surplus Dec. 31, 1976	169,594.26
Total	15,777,155.81

1977/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1304

Population 1970	5,115
Population 1976	5,265
S & P Rating	
Moody Rating	A

General Tax Rate Per $100 — 3.65

State Equalized Tax Rate — 3.57

ATLANTIC HIGHLANDS — MONMOUTH CO.

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

PER CAPITA:	
Gross Debt	333.43
Net Debt	244.31
Debt Service	25.68
Total Tax Levy	461.24
Municipal Expenditures	260.03

PER CENT:	
Gross Debt	2.85
Net Debt	2.09
Tax Levy Collected	94.09
Tax Levy Cancelled, Abated or Adjusted	1.29

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	31,200.00
Financial Administration	9,809.56
Assessment of Taxes	5,981.00
Collection of Taxes	21,816.00
Planning, Housing & Development	8,747.51
Human Resources	
Elections	1,008.45
General Administration (other)	97,534.68
JUDICIARY	
Municipal Courts	17,800.00
PUBLIC SAFETY	
Fire Protection	35,100.00
Police Protection	294,545.00
Civil Defense & Disaster Control	1,500.00
Environmental Inspection & Control	4,350.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	183,641.80
Sewers and Sewage Processing	
Garbage and Trash Disposal	70,100.00
Public Buildings and Grounds	22,496.99
Other Public Works	20,000.00
HEALTH and WELFARE	
Health Services Except Environmental	11,400.00
Welfare-Public Assistance	6,050.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	1,800.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	27,120.00
Land Reclamation & Conservation	
Other Recreational Services	5,200.00
EDUCATION (excluding schools)	
Libraries	15,910.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	60,800.00
Employee Fringe Benefits	27,398.01
Other Statutory Expenditures	
CETA And Other Public Employment Programs	22,474.00
MUNICIPAL FUNCTIONS TOTAL	1,003,783.00
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	70,000.00
Interest Payments	65,200.00
DEFERRED CHARGES	5,624.25
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,677,598.32
RESERVE FOR UNCOLLECTED TAXES	224,430.14
EXPENDITURES TOTAL	3,046,635.71

REVENUES-REALIZED	
1976 Property Taxes Collected	2,280,755.55
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	86,807.76
Business Personalty Replacement Taxes	18,750.00
Taxes from Public Utilities	160,915.92
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	18,346.09
State and Local Fiscal Assistance Act Utilized	56,392.00
Sale of Acquired Property	200.00
Other Miscellaneous Revenues	176,302.14
Total	2,798,469.46
Prior Years Surplus Appropriated	140,000.00
REVENUES TOTAL	2,938,469.46
Reserve For Uncollected Taxes	224,430.14
CAPITAL OUTLAY TOTAL	41,690.23
Public Enterprises	17,762.66
Recreation—Culture	
Public Works	19,206.25
Buildings and Grounds	4,721.32
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	315,231	
Self-liquidating	461,600	307,600
Other	978,700	978,700
Total	1,755,531	1,286,300

ISSUED AND OUTSTANDING	
School	315,231.22
Self-Liquidating	461,600.00
Other	1,030,700.00
Total	1,807,531.22
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	61,557,615.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	217	3.66	2,406,300.00
2	Residential	1292	76.95	50,641,000.00
3	Farm			
4a	Commercial	92	11.06	7,280,600.00
4b	Industrial	3	.44	287,600.00
4c	Apartments	8	7.89	5,193,100.00
Total		1612		65,808,600.00

Land Area	1.20 Sq. Miles
Net Valuation Taxable-Municipal	67,187,373.00
Net Valuation Taxable-County	64,530,988.00
State Equalized Valuation	68,647,096.00
State Equalization Ratio	97.83

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	↓	
Local District School Taxes	.84	578,130.00
Regional & Consolidated School Tax	.99	682,512.53
School Taxes in Municipal Budget		
County Taxes	.59	402,787.53
County Library Taxes	.02	14,168.26
Local Municipal Purpose Taxes	1.08	740,598.45
Veteran & Senior Citizen Taxes	.04	28,300.00
Total Taxes for Rate Computation	3.56	2,446,496.77
Special District Taxes		
Bank Corp. Taxes		5,220.56
Added and Omitted Taxes		5,014.10
Total Taxes Levied - ABSTRACT		2,428,431.43
Total Taxes Billed		2,423,961.14
1976 TAXES COLLECTED		2,280,755.55
1976 Taxes Cancelled, Abated or Adjusted		31,374.66
Transfer to Tax Title Liens or Foreclosed		9,596.96
Balance Outstanding Dec. 31, 1976		102,233.97
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		84,098.83
Collected in 1976		76,848.88
Cancelled, Abated or Adjusted 1976		160.00
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		7,089.95
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		28,257.71
Transfer From Taxes		9,596.96
Redeemed in 1976		9,958.88
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		27,895.79
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		36,800.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		36,800.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	455,056.64
Taxes Receivable	109,323.92
Tax Title Liens	27,895.79
Foreclosed Property	36,800.00
Emergencies & Other Deferred Charges	29,200.00
State and Federal Aid Receivable	405.55
Other Receivables	4,402.65
Total	663,084.55
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	147,775.43
Reserves for Receivables	178,422.36
Surplus Dec. 31, 1976	336,886.76
Total	663,084.55

0401

Population 1970 10,805
Population 1976 10,750
S & P Rating
Moody Rating A

General Tax Rate Per $100. 4.27
State Equalized Tax Rate 3.72

AUDUBON BOROUGH — CAMDEN CO.

Form of Government:
Commission (1911)

Number of Members on Governing Body 3

PER CAPITA:		PER CENT:	
Gross Debt	177.27	Gross Debt	1.83
Net Debt	43.59	Net Debt	.45
Debt Service	5.86	Tax Levy Collected	97.54
Total Tax Levy	388.28	Tax Levy Cancelled, Abated or Adjusted	1.29
Municipal Expenditures	131.55		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	8,500.00
Assessment of Taxes	5,566.60
Collection of Taxes	38,654.50
Planning, Housing & Development	2,650.00
Human Resources	600.00
Elections	4,425.00
General Administration (other)	106,556.50
JUDICIARY	
Municipal Courts	16,166.64
PUBLIC SAFETY	
Fire Protection	38,641.76
Police Protection	326,248.00
Civil Defense & Disaster Control	12,000.00
Environmental Inspection & Control	1,900.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	134,767.89
Sewers and Sewage Processing	74,119.44
Garbage and Trash Disposal	100,405.90
Public Buildings and Grounds	47,927.54
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	12,395.00
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	3,375.75
Land Reclamation & Conservation	
Other Recreational Services	10,400.00
EDUCATION (excluding schools)	
Libraries	35,700.00
Other Educational Services	200.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	83,938.73
Employee Fringe Benefits	29,500.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	33,029.00
MUNICIPAL FUNCTIONS TOTAL	1,129,568.25
CAPITAL IMPROVEMENTS *ME MO*	5,000.00
DEBT SERVICE	
Principal Payments	41,520.00
Interest Payments	21,472.50
DEFERRED CHARGES	10,100.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,374,330.93
RESERVE FOR UNCOLLECTED TAXES	211,505.73
EXPENDITURES TOTAL	4,788,497.41

REVENUES-REALIZED		
1976 Property Taxes Collected		4,061,767.17
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		38,780.20
Business Personalty Replacement Taxes		119,068.00
Taxes from Public Utilities		278,325.75
Other Miscellaneous Tax Revenues		
State Aid Revenues		1,486.90
Federal Aid Revenues		35,033.55
State and Local Fiscal Assistance Act Utilized		48,383.00
Sale of Acquired Property		
Other Miscellaneous Revenues		201,240.18
	Total	4,784,084.75
Prior Years Surplus Appropriated		100,000.00
REVENUES	TOTAL	4,884,084.75
Reserve For Uncollected Taxes		211,505.73
CAPITAL OUTLAY	TOTAL	24,410.00
Public Enterprises		
Recreation—Culture		
Public Works		24,410.00
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,437,000	
Self-liquidating		
Other	468,640	468,640
Total	1,905,640	468,640

ISSUED AND OUTSTANDING	
School	1,437,000.00
Self-Liquidating	
Other	468,640.00
Total	1,905,640.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	104,144,486.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	68	.40	396,500.00
2	Residential	2940	75.89	75,027,950.00
3	Farm			
4a	Commercial	145	20.41	20,182,860.00
4b	Industrial	3	.30	295,500.00
4c	Apartments	11	3.00	2,962,800.00
Total		3167		98,865,610.00

Land Area 1.48 Sq. Miles

Net Valuation Taxable-Municipal	99,523,154.00
Net Valuation Taxable-County	108,354,368.00
State Equalized Valuation	113,983,553.00
State Equalization Ratio	87.24

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	1.83	
Local District School Taxes		2,088,800.75
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.13	1,285,530.18
County Library Taxes		
Local Municipal Purpose Taxes	.68	780,114.76
Veteran & Senior Citizen Taxes	.08	94,240.00
Total Taxes for Rate Computation	3.72	4,248,685.69
Special District Taxes		
Bank Corp. Taxes		9,938.89
Added and Omitted Taxes		9,578.76
Total Taxes Levied - ABSTRACT		4,173,963.34
Total Taxes Billed		4,164,367.49
1976 TAXES COLLECTED		4,061,767.17
1976 Taxes Cancelled, Abated or Adjusted		53,818.53
Transfer to Tax Title Liens or Foreclosed		2,254.56
Balance Outstanding Dec. 31, 1976		46,527.23
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		39,465.16
Collected in 1976		38,780.20
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		684.96
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		2,270.48
Transfer From Taxes		3,080.13
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		5,350.61
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		11,735.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		11,450.00
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		285.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		1,554,995.53
Taxes Receivable		46,527.23
Tax Title Liens		5,350.61
Foreclosed Property		285.00
Emergencies & Other Deferred Charges		18,914.48
State and Federal Aid Receivable		14,461.19
Other Receivables		2,427.79
Total		1,642,961.83
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		1,188,514.83
Reserves for Receivables		54,590.63
Surplus Dec. 31, 1976		399,856.37
Total		1,642,961.83

1977/3000

0402

Population 1970 1,495
Population 1976 1,435
S & P Rating
Moody Rating

General Tax Rate Per $100. 10.38
State Equalized Tax Rate 10.38

AUDUBON PARK BOROUGH — CAMDEN CO.

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

PER CAPITA:
Gross Debt
Net Debt
Debt Service
Total Tax Levy 109.94
Municipal Expenditures 89.87

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

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	157,696.80
Financial Administration	4,570.00	1976 Payments in Lieu of Taxes	
Assessment of Taxes	6,625.00	Delinquent Tax & Lien Collections	
Collection of Taxes	325.00	Business Personalty Replacement Taxes	4,383.63
Planning, Housing & Development		Taxes from Public Utilities	10,140.03
Human Resources	450.00	Other Miscellaneous Tax Revenues	
Elections	1,150.00	State Aid Revenues	267.00
General Administration (other)	12,740.00	Federal Aid Revenues	11,894.69
JUDICIARY		State and Local Fiscal Assistance Act Utilized	8,371.00
Municipal Courts	4,880.00	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	4,236.43
Fire Protection	6,100.00	Total	196,989.58
Police Protection	60,450.00	Prior Years Surplus Appropriated	10,100.00
Civil Defense & Disaster Control	50.00	REVENUES TOTAL	207,089.58
Environmental Inspection & Control		Reserve For Uncollected Taxes	
Other Public Safety		CAPITAL OUTLAY TOTAL	
PUBLIC WORKS			
Streets and Drainage	550.00	Public Enterprises	
Sewers and Sewage Processing		Recreation—Culture	
Garbage and Trash Disposal		Public Works	
Public Buildings and Grounds		Buildings and Grounds	
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	1,645.00	All Other	
Welfare-Public Assistance	2,160.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED — GROSS DEBT — NET DEBT	
Animal, Insect, & Rodent Control	828.00	School	
Other Welfare Services		Self-liquidating	
RECREATION and CONSERVATION		Other	
Beaches and Boardwalks		Total	
Parks, Playgrounds, Shade Trees	500.00		
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	
Other Recreational Services	550.00	School	
EDUCATION (excluding schools)		Self-Liquidating	
Libraries	1,700.00	Other	
Other Educational Services		Total	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	
Pensions & F. I. C. A.	10,614.55	FOR NET DEBT COMPUTATION	1,445,458.00
Employee Fringe Benefits	2,500.00	REAL PROPERTY VALUATIONS	
Other Statutory Expenditures		Code Class # of Parcels % VAL'N — ASSESSED VALUATION	
CETA And Other Public Employment Programs	10,560.00	1 Vacant Land	
MUNICIPAL FUNCTIONS TOTAL	128,947.55	2 Residential	
CAPITAL IMPROVEMENTS *ME MO*	2,000.00	3 Farm	
DEBT SERVICE		4a Commercial 1	1,445,458.00
Principal Payments		4b Industrial	
Interest Payments		4c Apartments	
		Total 1	1,445,458.00
DEFERRED CHARGES	12.45	Land Area .15 Sq. Miles	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	66,762.08	Net Valuation Taxable-Municipal	1,519,237.00
RESERVE FOR UNCOLLECTED TAXES		Net Valuation Taxable-County	1,558,239.00
EXPENDITURES TOTAL	195,722.08	State Equalized Valuation	1,519,237.00
		State Equalization Ratio	100.00

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	3.15	47,814.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.22	18,528.46
County Library Taxes	.03	419.62
Local Municipal Purpose Taxes	5.99	91,000.00
Veteran & Senior Citizen Taxes		
Total Taxes for Rate Computation	10.39	157,762.08
Special District Taxes		
Bank Corp. Taxes		
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		157,762.08
Total Taxes Billed		157,696.80
1976 TAXES COLLECTED		157,696.80
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		
Collected in 1976		
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		
Transfer From Taxes		
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		39,895.55
Taxes Receivable		
Tax Title Liens		
Foreclosed Property		
Emergencies & Other Deferred Charges		5,176.94
State and Federal Aid Receivable		
Other Receivables		947.22
Total		46,019.71
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		23,373.16
Reserves for Receivables		947.22
Surplus Dec. 31, 1976		21,699.33
Total		46,019.71

1977/3000

0501

Population 1970 1,305
Population 1976 1,885
S & P Rating BBB
Moody Rating

General Tax Rate Per $100. 1.32
State Equalized Tax Rate 1.40

AVALON BOROUGH — CAPE MAY CO.

Form of Government:
Commission (1911)
Number of Members on Governing Body 3

PER CAPITA:		PER CENT:	
Gross Debt	2,475.84	Gross Debt	2.33
Net Debt	1,661.64	Net Debt	1.56
Debt Service	219.58	Tax Levy Collected	97.47
Total Tax Levy	1,663.46	Tax Levy Cancelled, Abated or Adjusted	.56
Municipal Expenditures	1,375.83		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	34,590.00
Financial Administration	23,330.00
Assessment of Taxes	21,680.00
Collection of Taxes	35,730.00
Planning, Housing & Development	5,643.92
Human Resources	
Elections	1,500.00
General Administration (other)	209,405.00
JUDICIARY	
Municipal Courts	15,025.00
PUBLIC SAFETY	
Fire Protection	21,550.00
Police Protection	360,890.00
Civil Defense & Disaster Control	2,045.00
Environmental Inspection & Control	42,170.19
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	477,459.21
Sewers and Sewage Processing	
Garbage and Trash Disposal	134,350.00
Public Buildings and Grounds	125,980.00
Other Public Works	19,000.00
HEALTH and WELFARE	
Health Services Except Environmental	1,850.00
Welfare-Public Assistance	5,600.00
Hospitals, Clinics, First Aid	800.00
Animal, Insect, & Rodent Control	2,833.60
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	197,677.00
Parks, Playgrounds, Shade Trees	64,720.00
Land Reclamation & Conservation	
Other Recreational Services	6,000.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	103,454.00
Employee Fringe Benefits	45,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	1,958,282.92
CAPITAL IMPROVEMENTS *ME MC*	47,000.00
DEBT SERVICE	
Principal Payments	320,000.00
Interest Payments	93,906.25
DEFERRED CHARGES	12,046.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,583,278.40
RESERVE FOR UNCOLLECTED TAXES	209,205.00
EXPENDITURES TOTAL	4,176,718.57

REVENUES-REALIZED	
1976 Property Taxes Collected	3,044,655.43
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	67,235.21
Business Personalty Replacement Taxes	21,845.39
Taxes from Public Utilities	177,061.97
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	20,300.00
Sale of Acquired Property	
Other Miscellaneous Revenues	368,436.65
Total	3,699,534.65
Prior Years Surplus Appropriated	750,000.00
REVENUES TOTAL	4,449,534.65
Reserve For Uncollected Taxes	209,205.00
CAPITAL OUTLAY TOTAL	753,387.84
Public Enterprises	379,643.76
Recreation—Culture	
Public Works	373,744.08
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	221,000	
Self-liquidating	1,267,000	
Other	3,178,967	3,132,189
Total	4,666,967	3,132,189

ISSUED AND OUTSTANDING	
School	221,000.00
Self-Liquidating	786,000.00
Other	1,265,000.00
Total	2,272,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	200,286,748.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1051	11.38	26,870,500.00
2	Residential	3084	77.48	182,912,100.00
3	Farm			
4a	Commercial	102	10.41	24,577,900.00
4b	Industrial			
4c	Apartments	15	.73	1,716,200.00
Total		4252		236,076,700.00

Land Area 4.82 Sq. Miles	
Net Valuation Taxable-Municipal	237,139,700.00
Net Valuation Taxable-County	208,362,878.00
State Equalized Valuation	222,377,990.00
State Equalization Ratio	106.67

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	.23	
Local District School Taxes		514,953.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.46	1,016,229.28
County Library Taxes	.02	52,095.62
Local Municipal Purpose Taxes	.68	1,522,182.70
Veteran & Senior Citizen Taxes	.01	14,030.00
Total Taxes for Rate Computation	1.40	3,119,491.10
Special District Taxes		
Bank Corp. Taxes		4,815.58
Added and Omitted Taxes		25,343.10
Total Taxes Levied - ABSTRACT		3,135,619.78
Total Taxes Billed		3,123,817.69
1976 TAXES COLLECTED		3,044,655.43
1976 Taxes Cancelled, Abated or Adjusted		17,590.00
Transfer to Tax Title Liens or Foreclosed		1,599.76
Balance Outstanding Dec. 31, 1976		59,972.50
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		61,024.21
Collected in 1976		61,024.21
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		24,257.80
Transfer From Taxes		1,599.76
Redeemed in 1976		6,211.00
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		19,646.56
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		628,716.70
Transfers From Taxes or Liens		
Sale for Cash (1976)		387,700.00
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		241,016.70
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		1,730,562.68
Taxes Receivable		59,972.50
Tax Title Liens		19,646.56
Foreclosed Property		241,016.70
Emergencies & Other Deferred Charges		1,393.92
State and Federal Aid Receivable		9,663.56
Other Receivables		280,920.33
Total		2,343,176.25
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		920,821.80
Reserves for Receivables		601,556.09
Surplus Dec. 31, 1976		820,798.36
Total		2,343,176.25

1977/3000

1305

Population 1970	2,165
Population 1976	2,165
S & P Rating	
Moody Rating	A

General Tax Rate Per $100 — 4.79

State Equalized Tax Rate — 2.79

AVON BY THE SEA BOROUGH — MONMOUTH CO.

Form of Government: Commission (1911)

Number of Members on Governing Body 3

PER CAPITA:		PER CENT:	
Gross Debt	556.37	Gross Debt	2.99
Net Debt	336.05	Net Debt	1.81
Debt Service	23.33	Tax Levy Collected	96.71
Total Tax Levy	551.75	Tax Levy Cancelled, Abated or Adjusted	.05
Municipal Expenditures	442.35		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	21,850.00
Assessment of Taxes	3,275.00
Collection of Taxes	12,850.00
Planning, Housing & Development	10,350.00
Human Resources	
Elections	750.00
General Administration (other)	58,955.00
JUDICIARY	
Municipal Courts	11,388.00
PUBLIC SAFETY	
Fire Protection	7,200.00
Police Protection	184,864.00
Civil Defense & Disaster Control	
Environmental Inspection & Control	5,700.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	84,530.00
Sewers and Sewage Processing	22,709.00
Garbage and Trash Disposal	38,714.00
Public Buildings and Grounds	35,656.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,050.00
Welfare-Public Assistance	7,275.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	500.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	89,248.00
Parks, Playgrounds, Shade Trees	500.00
Land Reclamation & Conservation	37,500.00
Other Recreational Services	7,085.00
EDUCATION (excluding schools)	
Libraries	19,150.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	53,268.56
Employee Fringe Benefits	16,300.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	68,891.30
MUNICIPAL FUNCTIONS TOTAL	799,558.86
CAPITAL IMPROVEMENTS *MEMO*	5,000.00
DEBT SERVICE	
Principal Payments	41,000.00
Interest Payments	9,500.00
DEFERRED CHARGES	22,651.90
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	762,515.54
RESERVE FOR UNCOLLECTED TAXES	84,966.47
EXPENDITURES TOTAL	1,720,192.77

REVENUES-REALIZED		
1976 Property Taxes Collected		1,152,983.83
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		24,117.86
Business Personalty Replacement Taxes		10,731.02
Taxes from Public Utilities		45,170.25
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		68,423.15
State and Local Fiscal Assistance Act Utilized		34,618.00
Sale of Acquired Property		
Other Miscellaneous Revenues		235,239.51
	Total	1,571,283.62
Prior Years Surplus Appropriated		165,000.00
REVENUES	TOTAL	1,736,283.62
Reserve For Uncollected Taxes		84,966.47
CAPITAL OUTLAY	TOTAL	153,839.83
Public Enterprises		6,614.33
Recreation—Culture		58.96
Public Works		147,107.59
Buildings and Grounds		58.95
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	41,500	
Self-liquidating	435,500	
Other	727,538	727,538
Total	1,204,538	727,538
ISSUED AND OUTSTANDING		
School		41,500.00
Self-Liquidating		236,000.00
Other		179,000.00
Total		456,500.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		40,289,718.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	11	.50	125,900.00
2	Residential	783	81.32	20,335,300.00
3	Farm			
4a	Commercial	56	8.97	2,243,700.00
4b	Industrial	2	.38	94,100.00
4c	Apartments	12	8.83	2,208,100.00
Total		864		25,007,100.00

Land Area .40 Sq. Miles

Net Valuation Taxable-Municipal	25,166,733.00
Net Valuation Taxable-County	42,136,444.00
State Equalized Valuation	42,950,701.00
State Equalization Ratio	58.44

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.15	
Local District School Taxes		496,258.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.62	266,257.54
County Library Taxes		
Local Municipal Purpose Taxes	1.00	428,649.98
Veteran & Senior Citizen Taxes	.03	14,510.00
Total Taxes for Rate Computation	2.80	1,205,675.52
Special District Taxes		
Bank Corp. Taxes		2,303.86
Added and Omitted Taxes		1,072.80
Total Taxes Levied - ABSTRACT		1,194,542.18
Total Taxes Billed		1,192,238.32
1976 TAXES COLLECTED		1,152,983.83
1976 Taxes Cancelled, Abated or Adjusted		580.27
Transfer to Tax Title Liens or Foreclosed		9.60
Balance Outstanding Dec. 31, 1976		38,664.62
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		17,432.84
Collected in 1976		17,340.19
Cancelled, Abated or Adjusted 1976		92.65
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		6,843.82
Transfer From Taxes		9.60
Redeemed in 1976		6,777.67
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		75.75
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		3,875.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		3,875.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		493,250.11
Taxes Receivable		38,664.62
Tax Title Liens		75.75
Foreclosed Property		3,875.00
Emergencies & Other Deferred Charges		35,443.56
State and Federal Aid Receivable		480.00
Other Receivables		125,179.53
Total		696,968.57
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		367,349.02
Reserves for Receivables		167,794.90
Surplus Dec. 31, 1976		161,824.65
Total		696,968.57

1533

Population 1970 1,550
Population 1976 3,810
S & P Rating
Moody Rating

General Tax Rate Per $100. 2.75
State Equalized Tax Rate 2.74

BARNEGAT TOWNSHIP — OCEAN CO.

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

PER CAPITA:
Gross Debt 407.61
Net Debt 13.91
Debt Service
Total Tax Levy 750.37
Municipal Expenditures 495.50

PER CENT:
Gross Debt 1.76
Net Debt .06
Tax Levy Collected 82.59
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	18,652.30
Assessment of Taxes	27,400.00
Collection of Taxes	44,055.00
Planning, Housing & Development	18,050.00
Human Resources	
Elections	
General Administration (other)	219,305.00
JUDICIARY	
Municipal Courts	9,984.00
PUBLIC SAFETY	
Fire Protection	42,000.00
Police Protection	230,000.00
Civil Defense & Disaster Control	4,000.00
Environmental Inspection & Control	31,180.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	88,200.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	65,416.00
Public Buildings and Grounds	23,445.70
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	14,500.00
Welfare-Public Assistance	14,900.00
Hospitals, Clinics, First Aid	2,000.00
Animal, Insect, & Rodent Control	9,819.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	6,000.00
Land Reclamation & Conservation	
Other Recreational Services	27,193.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	2,500.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	37,140.00
Employee Fringe Benefits	24,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	20,000.00
MUNICIPAL FUNCTIONS TOTAL	979,740.00
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	57,712.55
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,986,341.43
RESERVE FOR UNCOLLECTED TAXES	850,400.00
EXPENDITURES TOTAL	3,874,193.98

REVENUES-REALIZED		
1976 Property Taxes Collected		2,357,291.03
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		455,430.90
Business Personalty Replacement Taxes		9,607.24
Taxes from Public Utilities		153,605.27
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		4,889.24
State and Local Fiscal Assistance Act Utilized		84,372.00
Sale of Acquired Property		
Other Miscellaneous Revenues		260,416.04
	Total	3,325,611.72
Prior Years Surplus Appropriated		248,000.00
REVENUES	TOTAL	3,573,611.72
Reserve For Uncollected Taxes		850,400.00
CAPITAL OUTLAY	TOTAL	15,223.84
Public Enterprises		
Recreation—Culture		15,199.50
Public Works		
Buildings and Grounds		24.34
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,500,000	
Self-liquidating		
Other	53,000	53,000
Total	1,553,000	53,000

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	
Other	
Total	
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	88,145,625.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	5486	33.41	33,715,400.00
2	Residential	2060	60.19	60,740,000.00
3	Farm	35	.33	332,600.00
4a	Commercial	66	5.66	5,716,300.00
4b	Industrial	8	.40	406,200.00
4c	Apartments			
Total		7655		100,910,500.00

Land Area 34.90 Sq. Miles

Net Valuation Taxable-Municipal	102,707,165.00
Net Valuation Taxable-County	104,528,762.00
State Equalized Valuation	103,041,272.00
State Equalization Ratio	99.67

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.47	1,514,548.85
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.44	450,979.57
County Library Taxes	.02	20,813.01
Local Municipal Purpose Taxes	.78	808,500.00
Veteran & Senior Citizen Taxes	.03	29,420.00
Total Taxes for Rate Computation	2.74	2,824,261.43
Special District Taxes		
Bank Corp. Taxes		3,914.38
Added and Omitted Taxes		60,146.96
Total Taxes Levied - ABSTRACT		2,858,902.77
Total Taxes Billed		2,854,313.99
1976 TAXES COLLECTED		2,357,291.03
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		208,376.00
Balance Outstanding Dec. 31, 1976		288,286.96
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		597,989.16
Collected in 1976		445,882.57
Cancelled, Abated or Adjusted 1976		1,076.07
Transfers to Tax Title Liens or Foreclosed		148,660.65
Balance December 31, 1976		2,369.87
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		138,356.18
Transfer From Taxes		372,396.65
Redeemed in 1976		9,548.33
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		501,204.50
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		81,731.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		81,731.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	1,043,127.40
Taxes Receivable	290,656.83
Tax Title Liens	501,204.50
Foreclosed Property	81,731.00
Emergencies & Other Deferred Charges	186,720.00
State and Federal Aid Receivable	
Other Receivables	8,634.37
Total	2,112,074.10
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	443,338.58
Reserves for Receivables	882,226.70
Surplus Dec. 31, 1976	786,508.82
Total	2,112,074.10

1977/3000

1501

Population 1970 560
Population 1976 625
S & P Rating
Moody Rating

General Tax Rate Per $100 2.42
State Equalized Tax Rate 1.50

BARNEGAT LIGHT BOROUGH – OCEAN CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	3,797.36	Gross Debt	5.23
Net Debt	490.07	Net Debt	.68
Debt Service	32.64	Tax Levy Collected	91.20
Total Tax Levy	1,172.70	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	775.14		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	5,400.00
Assessment of Taxes	10,991.12
Collection of Taxes	9,103.21
Planning, Housing & Development	2,320.00
Human Resources	
Elections	
General Administration (other)	60,975.83
JUDICIARY	
Municipal Courts	7,400.00
PUBLIC SAFETY	
Fire Protection	4,500.00
Police Protection	56,000.00
Civil Defense & Disaster Control	400.00
Environmental Inspection & Control	5,020.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	53,098.35
Sewers and Sewage Processing	
Garbage and Trash Disposal	32,600.00
Public Buildings and Grounds	6,200.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	2,300.00
Welfare-Public Assistance	1,300.00
Hospitals, Clinics, First Aid	1,500.00
Animal, Insect, & Rodent Control	1,200.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	45,618.04
Parks, Playgrounds, Shade Trees	6,781.96
Land Reclamation & Conservation	24,462.84
Other Recreational Services	6,969.70
EDUCATION (excluding schools)	
Libraries	125.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	14,940.00
Employee Fringe Benefits	2,196.79
Other Statutory Expenditures	
CETA And Other Public Employment Programs	22,000.00
MUNICIPAL FUNCTIONS TOTAL	383,402.84
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	10,000.00
Interest Payments	10,400.00
DEFERRED CHARGES	12,460.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	528,010.37
RESERVE FOR UNCOLLECTED TAXES	68,200.00
EXPENDITURES TOTAL	1,012,473.21

REVENUES-REALIZED		
1976 Property Taxes Collected		667,934.18
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		54,642.13
Business Personalty Replacement Taxes		2,777.00
Taxes from Public Utilities		32,470.60
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		46,946.66
State and Local Fiscal Assistance Act Utilized		22,013.45
Sale of Acquired Property		
Other Miscellaneous Revenues		85,941.97
	Total	912,725.99
Prior Years Surplus Appropriated		85,000.00
REVENUES	TOTAL	997,725.99
Reserve For Uncollected Taxes		68,200.00
CAPITAL OUTLAY	TOTAL	1,150,119.90
Public Enterprises		1,150,119.90
Recreation—Culture		
Public Works		
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	231,155	
Self-liquidating	1,941,000	105,097
Other	201,195	201,195
Total	2,373,350	306,293

ISSUED AND OUTSTANDING	
School	231,155.20
Self-Liquidating	810,000.00
Other	150,000.00
Total	1,191,155.20
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	45,348,296.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	205	9.39	2,856,300.00
2	Residential	807	81.39	24,768,200.00
3	Farm			
4a	Commercial	39	7.94	2,415,000.00
4b	Industrial			
4c	Apartments	5	1.29	391,100.00
Total		1056		30,430,600.00

Land Area	.70 Sq. Miles
Net Valuation Taxable-Municipal	30,556,289.00
Net Valuation Taxable-County	45,448,009.00
State Equalized Valuation	48,963,115.00
State Equalization Ratio	62.31

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	▼	
Local District School Taxes	.21	100,622.74
Regional & Consolidated School Tax	.44	214,207.81
School Taxes in Municipal Budget		
County Taxes	.42	203,754.23
County Library Taxes	.02	9,425.59
Local Municipal Purpose Taxes	.41	202,938.49
Veteran & Senior Citizen Taxes	.01	6,850.00
Total Taxes for Rate Computation	1.51	737,798.86
Special District Taxes		
Bank Corp. Taxes		550.21
Added and Omitted Taxes		1,439.94
Total Taxes Levied - ABSTRACT		732,939.01
Total Taxes Billed		732,388.80
1976 TAXES COLLECTED		667,934.18
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		64,454.62

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	64,749.82
Collected in 1976	54,642.13
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	10,107.69
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	345.82
Transfer From Taxes	
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	345.82
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	2,700.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	2,700.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	326,948.45
Taxes Receivable	74,562.31
Tax Title Liens	345.82
Foreclosed Property	2,700.00
Emergencies & Other Deferred Charges	2,400.00
State and Federal Aid Receivable	2,162.00
Other Receivables	30,610.08
Total	439,728.66
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	238,151.65
Reserves for Receivables	107,740.52
Surplus Dec. 31, 1976	93,836.49
Total	439,728.66

0403

Population 1970 8,435
Population 1976 8,780
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.80
State Equalized Tax Rate 3.82

BARRINGTON BOROUGH — CAMDEN CO.

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

PER CAPITA:
Gross Debt 107.69
Net Debt 80.01
Debt Service 6.84
Total Tax Levy 389.46
Municipal Expenditures 230.61

PER CENT:
Gross Debt 1.09
Net Debt .81
Tax Levy Collected 92.06
Tax Levy Cancelled, Abated or Adjusted 1.47

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	19,832.71
Assessment of Taxes	11,741.67
Collection of Taxes	7,642.93
Planning, Housing & Development	6,950.00
Human Resources	
Elections	
General Administration (other)	106,828.63
JUDICIARY	
Municipal Courts	8,627.01
PUBLIC SAFETY	
Fire Protection	32,073.32
Police Protection	302,209.96
Civil Defense & Disaster Control	500.00
Environmental Inspection & Control	3,760.82
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	208,871.04
Sewers and Sewage Processing	
Garbage and Trash Disposal	57,700.00
Public Buildings and Grounds	32,345.13
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,954.55
Welfare-Public Assistance	8,800.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	15,975.00
Land Reclamation & Conservation	2,098.45
Other Recreational Services	10,450.00
EDUCATION (excluding schools)	
Libraries	6,756.65
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	68,525.38
Employee Fringe Benefits	20,776.20
Other Statutory Expenditures	
CETA And Other Public Employment Programs	18,000.00
MUNICIPAL FUNCTIONS TOTAL	952,419.45
CAPITAL IMPROVEMENTS *MEMO*	1,000.00
DEBT SERVICE	
Principal Payments	33,619.70
Interest Payments	26,468.37
DEFERRED CHARGES	828,853.04
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,997,225.32
RESERVE FOR UNCOLLECTED TAXES	183,430.01
EXPENDITURES TOTAL	4,022,015.89

REVENUES-REALIZED		
1976 Property Taxes Collected		3,146,149.03
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		76,154.17
Business Personalty Replacement Taxes		218,544.51
Taxes from Public Utilities		191,701.95
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		18,000.00
State and Local Fiscal Assistance Act Utilized		38,205.12
Sale of Acquired Property		
Other Miscellaneous Revenues		39,716.87
	Total	3,728,471.65
Prior Years Surplus Appropriated		75,000.00
REVENUES	TOTAL	3,803,471.65
Reserve For Uncollected Taxes		183,430.01
CAPITAL OUTLAY	TOTAL	18,748.05
Public Enterprises		
Recreation—Culture		
Public Works		
Buildings and Grounds		18,748.05
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	243,000	
Self-liquidating	121,735	121,735
Other	580,756	580,756
Total	945,491	702,491

ISSUED AND OUTSTANDING	
School	243,000.00
Self-Liquidating	120,000.00
Other	479,750.40
Total	842,750.40
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	86,414,411.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	70	.83	607,951.00
2	Residential	1967	65.76	48,206,270.00
3	Farm	1	.11	77,500.00
4a	Commercial	53	4.13	3,029,750.00
4b	Industrial	11	18.95	13,894,826.00
4c	Apartments	7	10.22	7,490,200.00
Total		2109		73,306,497.00

Land Area	1.59 Sq. Miles
Net Valuation Taxable-Municipal	72,144,806.00
Net Valuation Taxable-County	93,263,671.00
State Equalized Valuation	92,363,941.00
State Equalization Ratio	79.79

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	.95	863,145.75
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.23	1,108,964.61
County Library Taxes	.03	25,114.96
Local Municipal Purpose Taxes	1.56	1,407,762.18
Veteran & Senior Citizen Taxes	.06	57,210.00
Total Taxes for Rate Computation	3.83	3,462,197.50
Special District Taxes		
Bank Corp. Taxes		1,972.42
Added and Omitted Taxes		12,540.10
Total Taxes Levied - ABSTRACT		3,419,500.02
Total Taxes Billed		3,417,590.78
1976 TAXES COLLECTED		3,146,149.03
1976 Taxes Cancelled, Abated or Adjusted		50,082.69
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		221,359.06
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		201,582.07
Collected in 1976		74,333.28
Cancelled, Abated or Adjusted 1976		92,915.13
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		34,333.66
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		1,820.89
Transfer From Taxes		
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		1,820.89
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		3,342.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		3,342.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	21,574.10
Taxes Receivable	255,692.72
Tax Title Liens	1,820.89
Foreclosed Property	3,342.00
Emergencies & Other Deferred Charges	96,292.46
State and Federal Aid Receivable	1,061.39
Other Receivables	28,808.61
Total	408,592.17
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	114,632.71
Reserves for Receivables	289,664.22
Surplus Dec. 31, 1976	4,295.24
Total	408,592.17

0301

Population 1970 815
Population 1976 915
S & P Rating
Moody Rating

General Tax Rate Per $100 3.12

State Equalized Tax Rate 2.06

BASS RIVER TOWNSHIP — BURLINGTON CO.

Form of Government:
Commission (1911)
Number of Members on Governing Body 3

PER CAPITA:		PER CENT:	
Gross Debt	207.43	Gross Debt	.74
Net Debt	5.25	Net Debt	.02
Debt Service	5.90	Tax Levy Collected	84.12
Total Tax Levy	671.90	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	307.98		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	5,500.00
Assessment of Taxes	7,450.00
Collection of Taxes	16,500.00
Planning, Housing & Development	1,350.00
Human Resources	
Elections	
General Administration (other)	32,542.17
JUDICIARY	
Municipal Courts	5,420.00
PUBLIC SAFETY	
Fire Protection	6,020.00
Police Protection	2,000.00
Civil Defense & Disaster Control	400.00
Environmental Inspection & Control	2,525.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	20,287.83
Sewers and Sewage Processing	
Garbage and Trash Disposal	12,850.00
Public Buildings and Grounds	200.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	350.00
Welfare-Public Assistance	1,450.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	2,315.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	240.00
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	700.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	4,150.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	122,250.00
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	4,800.00
Interest Payments	600.00
DEFERRED CHARGES	27,950.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	605,905.91
RESERVE FOR UNCOLLECTED TAXES	126,200.00
EXPENDITURES TOTAL	887,705.91

REVENUES-REALIZED		
1976 Property Taxes Collected		516,777.05
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		69,227.95
Business Personalty Replacement Taxes		17,996.00
Taxes from Public Utilities		49,706.34
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		17,537.83
Sale of Acquired Property		
Other Miscellaneous Revenues		61,955.32
	Total	733,200.49
Prior Years Surplus Appropriated		128,300.00
REVENUES	TOTAL	861,500.49
Reserve For Uncollected Taxes		126,200.00

CAPITAL OUTLAY	TOTAL
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	185,000	
Self-liquidating		
Other	4,800	4,800
Total	189,800	4,800

ISSUED AND OUTSTANDING	
School	185,000.00
Self-Liquidating	
Other	4,800.00
Total	189,800.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	25,516,235.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	946	48.11	9,433,075.00
2	Residential	476	39.82	7,807,050.00
3	Farm	41	3.39	663,100.00
4a	Commercial	46	8.69	1,704,400.00
4b	Industrial			
4c	Apartments			
Total		1509		19,607,625.00

Land Area 77.35 Sq. Miles

Net Valuation Taxable-Municipal	20,073,471.00
Net Valuation Taxable-County	27,888,780.00
State Equalized Valuation	30,084,615.00
State Equalization Ratio	66.20

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.33	404,022.00
Regional & Consolidated School Tax	.08	23,321.20
School Taxes in Municipal Budget		
County Taxes	.56	170,362.49
County Library Taxes	.03	8,200.22
Local Municipal Purpose Taxes	.03	7,739.62
Veteran & Senior Citizen Taxes	.04	11,400.00
Total Taxes for Rate Computation	2.07	625,045.53
Special District Taxes		
Bank Corp. Taxes		428.79
Added and Omitted Taxes		718.38
Total Taxes Levied - ABSTRACT		614,792.70
Total Taxes Billed		614,363.91
1976 TAXES COLLECTED		516,777.05
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		97,586.86

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	56,652.41
Collected in 1976	52,996.20
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	3,656.21
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	31,213.38
Transfer From Taxes	
Redeemed in 1976	16,231.75
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	14,981.63
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	485,339.79
Taxes Receivable	101,243.07
Tax Title Liens	14,981.63
Foreclosed Property	
Emergencies & Other Deferred Charges	9,550.00
State and Federal Aid Receivable	
Other Receivables	3,938.91
Total	615,053.40
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	322,877.20
Reserves for Receivables	120,163.61
Surplus Dec. 31, 1976	172,012.59
Total	615,053.40

1502

Population 1970	1,085
Population 1976	1,090
S & P Rating	A-
Moody Rating	A

General Tax Rate Per $100. 2.37

State Equalized Tax Rate 1.77

BAY HEAD BOROUGH — OCEAN CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	534.78	Gross Debt	1.12
Net Debt	452.21	Net Debt	.95
Debt Service	30.13	Tax Levy Collected	96.19
Total Tax Levy	903.35	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	545.29		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	
Assessment of Taxes	4,625.00
Collection of Taxes	7,680.00
Planning, Housing & Development	2,600.00
Human Resources	
Elections	550.00
General Administration (other)	59,850.00
JUDICIARY	
Municipal Courts	13,400.00
PUBLIC SAFETY	
Fire Protection	15,000.00
Police Protection	129,300.00
Civil Defense & Disaster Control	550.00
Environmental Inspection & Control	2,880.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	46,350.00
Sewers and Sewage Processing	47,750.00
Garbage and Trash Disposal	62,670.00
Public Buildings and Grounds	11,000.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	750.00
Welfare-Public Assistance	1,100.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	300.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	1,350.00
Parks, Playgrounds, Shade Trees	5,000.00
Land Reclamation & Conservation	25,000.00
Other Recreational Services	1,000.00
EDUCATION (excluding schools)	
Libraries	3,525.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	26,225.00
Employee Fringe Benefits	9,650.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	478,105.00
CAPITAL IMPROVEMENTS *ME MO*	4,000.00
DEBT SERVICE	
Principal Payments	18,000.00
Interest Payments	14,840.00
DEFERRED CHARGES	15,450.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	635,561.55
RESERVE FOR UNCOLLECTED TAXES	67,970.00
EXPENDITURES TOTAL	1,229,926.55

REVENUES-REALIZED		
1976 Property Taxes Collected		945,336.24
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		38,724.68
Business Personalty Replacement Taxes		6,461.96
Taxes from Public Utilities		57,897.80
Other Miscellaneous Tax Revenues		
State Aid Revenues		9,365.09
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		17,005.61
Sale of Acquired Property		
Other Miscellaneous Revenues		125,964.29
	Total	1,200,755.67
Prior Years Surplus Appropriated		41,846.74
REVENUES	TOTAL	1,242,602.41
Reserve For Uncollected Taxes		67,970.00
CAPITAL OUTLAY	TOTAL	44,895.45
Public Enterprises		
Recreation—Culture		
Public Works		28,311.03
Buildings and Grounds		2,741.92
Library and Education		
Conservation		13,842.50
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	90,000	
Self-liquidating		
Other	492,910	492,910
Total	582,910	492,910

ISSUED AND OUTSTANDING	
School	90,000.00
Self-Liquidating	
Other	357,000.00
Total	447,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	52,062,362.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	138	4.98	2,060,050.00
2	Residential	842	88.26	36,542,700.00
3	Farm			
4a	Commercial	40	6.10	2,525,150.00
4b	Industrial			
4c	Apartments	2	.66	274,100.00
Total		1022		41,402,000.00

Land Area	.60 Sq. Miles
Net Valuation Taxable-Municipal	41,731,231.00
Net Valuation Taxable-County	52,725,730.00
State Equalized Valuation	55,974,334.00
State Equalization Ratio	75.09

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	.70	
Local District School Taxes		388,100.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.43	236,519.85
County Library Taxes	.02	10,941.70
Local Municipal Purpose Taxes	.62	342,000.00
Veteran & Senior Citizen Taxes	.02	8,760.00
Total Taxes for Rate Computation	1.79	986,321.55
Special District Taxes		
Bank Corp. Taxes		1,878.35
Added and Omitted Taxes		5,213.48
Total Taxes Levied - ABSTRACT		984,653.38
Total Taxes Billed		982,775.03
1976 TAXES COLLECTED		945,336.24
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		4,671.73
Balance Outstanding Dec. 31, 1976		32,767.06
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		38,956.23
Collected in 1976		37,572.97
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		1,306.60
Balance December 31, 1976		76.66
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		7,252.04
Transfer From Taxes		6,140.43
Redeemed in 1976		1,151.71
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		12,240.76
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	435,912.92
Taxes Receivable	32,843.72
Tax Title Liens	12,240.76
Foreclosed Property	
Emergencies & Other Deferred Charges	6,240.00
State and Federal Aid Receivable	22,687.89
Other Receivables	63,365.83
Total	573,291.12
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	324,498.44
Reserves for Receivables	95,450.31
Surplus Dec. 31, 1976	153,342.37
Total	573,291.12

0901

Population 1970 72,815
Population 1976 73,445
S & P Rating A
Moody Rating A

General Tax Rate Per $100. 7.88
State Equalized Tax Rate 4.75

BAYONNE CITY — HUDSON CO.

Form of Government:
Mayor-Council Plan C (OMCL50)
Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	217.34	Gross Debt	2.53
Net Debt	146.64	Net Debt	1.71
Debt Service	22.62	Tax Levy Collected	96.27
Total Tax Levy	430.09	Tax Levy Cancelled, Abated or Adjusted	.09
Municipal Expenditures	284.85		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	102,250.00
Municipal Clerk	85,100.00
Financial Administration	222,400.00
Assessment of Taxes	92,000.00
Collection of Taxes	93,100.00
Planning, Housing & Development	64,500.00
Human Resources	294,466.00
Elections	18,700.00
General Administration (other)	836,225.00
JUDICIARY	
Municipal Courts	109,400.00
PUBLIC SAFETY	
Fire Protection	3,195,200.00
Police Protection	3,380,350.00
Civil Defense & Disaster Control	25,000.00
Environmental Inspection & Control	105,655.00
Other Public Safety	90,300.00
PUBLIC WORKS	
Streets and Drainage	1,008,400.00
Sewers and Sewage Processing	23,000.00
Garbage and Trash Disposal	698,600.00
Public Buildings and Grounds	1,111,900.00
Other Public Works	103,000.00
HEALTH and WELFARE	
Health Services Except Environmental	428,575.00
Welfare-Public Assistance	180,500.00
Hospitals, Clinics, First Aid	85,000.00
Animal, Insect, & Rodent Control	6,200.00
Other Welfare Services	26,050.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	554,000.00
Land Reclamation & Conservation	2,250.00
Other Recreational Services	345,700.00
EDUCATION (excluding schools)	
Libraries	499,500.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	2,219,366.61
Employee Fringe Benefits	395,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	1,140,958.91
MUNICIPAL FUNCTIONS TOTAL	17,542,646.52
CAPITAL IMPROVEMENTS *MEMO*	40,000.00
DEBT SERVICE	
Principal Payments	1,034,000.00
Interest Payments	627,258.00
DEFERRED CHARGES	255,126.72
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	18,738,467.87
RESERVE FOR UNCOLLECTED TAXES	1,462,099.06
EXPENDITURES TOTAL	39,659,598.17

REVENUES-REALIZED	
1976 Property Taxes Collected	30,379,231.54
1976 Payments in Lieu of Taxes	93,619.42
Delinquent Tax & Lien Collections	608,760.26
Business Personalty Replacement Taxes	2,352,267.32
Taxes from Public Utilities	1,524,569.81
Other Miscellaneous Tax Revenues	6,363.58
State Aid Revenues	560,748.29
Federal Aid Revenues	1,140,959.00
State and Local Fiscal Assistance Act Utilized	1,065,004.71
Sale of Acquired Property	4,622.30
Other Miscellaneous Revenues	1,157,731.82
Total	38,893,878.05
Prior Years Surplus Appropriated	900,000.00
REVENUES TOTAL	39,793,878.05
Reserve For Uncollected Taxes	1,462,099.06
CAPITAL OUTLAY TOTAL	207,984.86
Public Enterprises	131,886.00
Recreation—Culture	23,993.94
Public Works	52,104.92
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,150,000	
Self-liquidating	2,445,000	
Other	12,367,720	10,769,821
Total	15,962,720	10,769,821

ISSUED AND OUTSTANDING	
School	1,150,000.00
Self-Liquidating	1,992,000.00
Other	10,796,000.00
Total	13,938,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	630,491,733.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	603	2.93	11,583,100.00
2	Residential	9431	44.52	175,911,800.00
3	Farm			
4a	Commercial	1494	13.50	53,324,300.00
4b	Industrial	132	32.66	129,039,300.00
4c	Apartments	382	6.39	25,263,600.00
Total		12042		395,122,100.00

Land Area 5.39 Sq. Miles

Net Valuation Taxable-Municipal	402,326,348.00
Net Valuation Taxable-County	712,245,898.00
State Equalized Valuation	662,728,762.00
State Equalization Ratio	60.38

1976 PROPERTY TAX	STATE EQUALIZED TAX RATE	
Local District School Taxes	1.68	11,202,632.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.13	7,535,835.87
County Library Taxes		
Local Municipal Purpose Taxes	1.90	12,660,342.53
Veteran & Senior Citizen Taxes	.04	266,520.00
Total Taxes for Rate Computation	4.75	31,665,330.40
Special District Taxes		
Bank Corp. Taxes		35,286.78
Added and Omitted Taxes		153,902.32
Total Taxes Levied - ABSTRACT		31,587,999.50
Total Taxes Billed		31,557,192.81
1976 TAXES COLLECTED		30,379,231.54
1976 Taxes Cancelled, Abated or Adjusted		27,243.79
Transfer to Tax Title Liens or Foreclosed		67,535.27
Balance Outstanding Dec. 31, 1976		1,083,182.21
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		1,561,717.69
Collected in 1976		515,052.34
Cancelled, Abated or Adjusted 1976		74,597.91
Transfers to Tax Title Liens or Foreclosed		14,429.77
Balance December 31, 1976		957,637.67
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		221,474.85
Transfer From Taxes		83,431.05
Redeemed in 1976		93,707.92
Cancelled, Abated or Adjusted (1976)		432.91
Transfers to Foreclosed Property		3,358.58
Balance December 31, 1976		207,406.49
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		7,275,894.22
Transfers From Taxes or Liens		3,358.58
Sale for Cash (1976)		4,092.30
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		7,275,160.50

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	7,206,584.37
Taxes Receivable	2,040,819.88
Tax Title Liens	207,406.49
Foreclosed Property	7,275,160.50
Emergencies & Other Deferred Charges	152,098.11
State and Federal Aid Receivable	96,447.19
Other Receivables	459,064.42
Total	17,437,580.96
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	4,861,489.91
Reserves for Receivables	9,982,451.29
Surplus Dec. 31, 1976	2,593,639.76
Total	17,437,580.96

1977/3000

1503

Population 1970 1,490
Population 1976 1,585
S & P Rating
Moody Rating BAA-1

General Tax Rate Per $100. 1.64
State Equalized Tax Rate 1.70

BEACH HAVEN BOROUGH — OCEAN CO.

Form of Government:
Commission (1911)
Number of Members on Governing Body 3

PER CAPITA:	
Gross Debt	713.91
Net Debt	281.77
Debt Service	17.75
Total Tax Levy	1,031.64
Municipal Expenditures	641.82

PER CENT:	
Gross Debt	1.28
Net Debt	.51
Tax Levy Collected	93.57
Tax Levy Cancelled, Abated or Adjusted	

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	10,450.00
Assessment of Taxes	6,500.00
Collection of Taxes	21,150.00
Planning, Housing & Development	3,300.00
Human Resources	
Elections	
General Administration (other)	106,594.76
JUDICIARY	
Municipal Courts	12,570.24
PUBLIC SAFETY	
Fire Protection	14,850.00
Police Protection	166,335.00
Civil Defense & Disaster Control	3,100.00
Environmental Inspection & Control	5,400.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	132,650.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	89,800.00
Public Buildings and Grounds	40,800.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	3,100.00
Welfare-Public Assistance	3,300.00
Hospitals, Clinics, First Aid	2,000.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	47,400.00
Parks, Playgrounds, Shade Trees	19,100.00
Land Reclamation & Conservation	23,698.86
Other Recreational Services	9,900.00
EDUCATION (excluding schools)	
Libraries	25,105.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	55,900.00
Employee Fringe Benefits	15,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	42,000.00
MUNICIPAL FUNCTIONS TOTAL	860,003.86
CAPITAL IMPROVEMENTS *ME MO*	2,000.00
DEBT SERVICE	
Principal Payments	10,000.00
Interest Payments	18,137.50
DEFERRED CHARGES	3,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,070,706.49
RESERVE FOR UNCOLLECTED TAXES	126,135.50
EXPENDITURES TOTAL	2,087,983.35

REVENUES-REALIZED

1976 Property Taxes Collected		1,524,833.16
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		97,714.69
Business Personalty Replacement Taxes		17,630.49
Taxes from Public Utilities		97,244.64
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		62,982.86
State and Local Fiscal Assistance Act Utilized		58,196.54
Sale of Acquired Property		
Other Miscellaneous Revenues		88,434.21
	Total	1,947,036.59
Prior Years Surplus Appropriated		187,000.00
REVENUES	TOTAL	2,134,036.59
Reserve For Uncollected Taxes		126,135.50
CAPITAL OUTLAY	TOTAL	117,070.50
Public Enterprises		2,832.32
Recreation—Culture		
Public Works		28,547.20
Buildings and Grounds		85,690.98
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	429,943	
Self-liquidating	255,000	
Other	446,606	446,606
Total	1,131,550	446,606

ISSUED AND OUTSTANDING	
School	429,943.69
Self-Liquidating	150,000.00
Other	415,000.00
Total	994,943.69
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	88,290,476.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	328	8.05	8,022,760.00
2	Residential	1496	73.67	73,392,640.00
3	Farm			
4a	Commercial	118	14.56	14,501,500.00
4b	Industrial			
4c	Apartments	46	3.73	3,712,900.00
Total		1988		99,629,800.00

Land Area	1.00 Sq. Miles
Net Valuation Taxable-Municipal	100,698,238.00
Net Valuation Taxable-County	91,421,791.00
State Equalized Valuation	96,801,887.00
State Equalization Ratio	104.07

1976 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	.28	269,019.00
Regional & Consolidated School Tax	.40	390,875.51
School Taxes in Municipal Budget		
County Taxes	.42	410,811.98
County Library Taxes		
Local Municipal Purpose Taxes	.57	553,400.00
Veteran & Senior Citizen Taxes	.02	17,890.00
Total Taxes for Rate Computation	1.69	1,641,996.49
Special District Taxes		
Bank Corp. Taxes		5,521.07
Added and Omitted Taxes		5,523.07
Total Taxes Levied - ABSTRACT		1,635,150.63
Total Taxes Billed		1,629,629.56
1976 TAXES COLLECTED		1,524,833.16
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		6,126.24
Balance Outstanding Dec. 31, 1976		98,670.16

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1976	98,031.50
Collected in 1976	95,036.18
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	3,079.20
Balance December 31, 1976	-83.88

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1976	5,287.16
Transfer From Taxes	9,565.80
Redeemed in 1976	2,678.51
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	12,174.45

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1976	24,705.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	24,705.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS

Cash Dec. 31, 1976	709,944.97
Taxes Receivable	98,586.28
Tax Title Liens	12,174.45
Foreclosed Property	24,705.00
Emergencies & Other Deferred Charges	12,000.00
State and Federal Aid Receivable	
Other Receivables	2,239.85
Total	859,650.55

LIABILITIES, RESERVES, AND SURPLUS

Cash Liabilities	435,384.14
Reserves for Receivables	137,705.58
Surplus Dec. 31, 1976	286,560.83
Total	859,650.55

1977/3000

1504

Population 1970 4,445
Population 1976 5,420
S & P Rating
Moody Rating BAA-1

General Tax Rate Per $100. 3.90

State Equalized Tax Rate 2.58

BEACHWOOD BOROUGH — OCEAN CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	482.98	Gross Debt	3.53
Net Debt	178.69	Net Debt	1.31
Debt Service	12.83	Tax Levy Collected	93.45
Total Tax Levy	385.38	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	198.05		

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	1,932,652.65
Financial Administration	6,977.00	1976 Payments in Lieu of Taxes	
Assessment of Taxes	45,157.00	Delinquent Tax & Lien Collections	153,309.62
Collection of Taxes	28,370.00	Business Personalty Replacement Taxes	7,446.83
Planning, Housing & Development	2,800.00	Taxes from Public Utilities	115,569.29
Human Resources		Other Miscellaneous Tax Revenues	
Elections	500.00	State Aid Revenues	
General Administration (other)	91,965.00	Federal Aid Revenues	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	88,845.00
Municipal Courts	22,750.00	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	183,709.96
Fire Protection	14,078.00	Total	2,481,533.35
Police Protection	260,360.00	Prior Years Surplus Appropriated	205,652.84
Civil Defense & Disaster Control	2,560.00	REVENUES TOTAL	2,687,186.19
Environmental Inspection & Control	2,900.00	Reserve For Uncollected Taxes	209,211.50
Other Public Safety		CAPITAL OUTLAY TOTAL	20,717.01
PUBLIC WORKS			
Streets and Drainage	72,043.00	Public Enterprises	10,401.90
Sewers and Sewage Processing		Recreation—Culture	
Garbage and Trash Disposal	93,885.00	Public Works	10,315.11
Public Buildings and Grounds	30,764.00	Buildings and Grounds	
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	7,775.00	All Other	
Welfare-Public Assistance	3,450.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED — GROSS DEBT / NET DEBT	
Animal, Insect, & Rodent Control		School 1,300,264	
Other Welfare Services		Self-liquidating 348,978	
RECREATION and CONSERVATION		Other 968,509	968,509
Beaches and Boardwalks	9,834.00	Total 2,617,751	968,509
Parks, Playgrounds, Shade Trees	250.00		
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	
Other Recreational Services	7,060.00	School	1,295,964.44
EDUCATION (excluding schools)		Self-Liquidating	266,000.00
Libraries	1,000.00	Other	810,000.00
Other Educational Services		Total	2,371,964.44
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	
Pensions & F. I. C. A.	45,152.84	FOR NET DEBT COMPUTATION	74,073,343.67
Employee Fringe Benefits	17,680.00	REAL PROPERTY VALUATIONS	
Other Statutory Expenditures		Code / Class / # of Parcels / % VAL'N / ASSESSED VALUATION	
CETA And Other Public Employment Programs	17,800.00	1 Vacant Land 3125 9.97	5,343,006.00
MUNICIPAL FUNCTIONS TOTAL	785,110.84	2 Residential 2288 85.26	45,679,170.00
CAPITAL IMPROVEMENTS *MEMO*	5,000.00	3 Farm	
DEBT SERVICE		4a Commercial 55 4.77	2,553,100.00
Principal Payments	37,000.00	4b Industrial	
Interest Payments	32,549.00	4c Apartments	
		Total 5468	53,575,276.00
DEFERRED CHARGES	9,579.50	Land Area 2.80 Sq. Miles	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,665,521.91	Net Valuation Taxable-Municipal	53,967,211.00
RESERVE FOR UNCOLLECTED TAXES	209,211.50	Net Valuation Taxable-County	78,666,506.00
EXPENDITURES TOTAL	2,738,972.75	State Equalized Valuation	81,321,355.00
		State Equalization Ratio	66.20

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE ↓		
Local District School Taxes		
Regional & Consolidated School Tax	1.59	1,296,282.24
School Taxes in Municipal Budget		
County Taxes	.43	352,913.39
County Library Taxes	.02	16,326.28
Local Municipal Purpose Taxes	.47	382,785.00
Veteran & Senior Citizen Taxes	.06	52,070.00
Total Taxes for Rate Computation	2.57	2,100,376.91
Special District Taxes		
Bank Corp. Taxes		32.68
Added and Omitted Taxes		40,416.72
Total Taxes Levied - ABSTRACT		2,088,756.31
Total Taxes Billed		2,068,063.84
1976 TAXES COLLECTED		1,932,652.65
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		34,080.90
Balance Outstanding Dec. 31, 1976		101,330.29
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		134,456.38
Collected in 1976		130,257.33
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		4,199.05
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		92,488.82
Transfer From Taxes		39,072.63
Redeemed in 1976		23,052.29
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		108,509.16
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		492,942.72
Transfers From Taxes or Liens		8,535.28
Sale for Cash (1976)		14,175.00
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		487,303.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		1,210,226.23
Taxes Receivable		101,330.29
Tax Title Liens		108,509.16
Foreclosed Property		487,303.00
Emergencies & Other Deferred Charges		61,100.00
State and Federal Aid Receivable		
Other Receivables		1,885.46
Total		1,970,354.14
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		872,967.85
Reserves for Receivables		699,027.91
Surplus Dec. 31, 1976		398,358.38
Total		1,970,354.14

1801

Population 1970 2,605
Population 1976 2,645
S & P Rating
Moody Rating

General Tax Rate Per $100. 1.54
State Equalized Tax Rate 1.54

BEDMINSTER TOWNSHIP — SOMERSET CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	280.91	Gross Debt	.69
Net Debt	280.91	Net Debt	.69
Debt Service	4.54	Tax Levy Collected	96.38
Total Tax Levy	758.55	Tax Levy Cancelled, Abated or Adjusted	1.32
Municipal Expenditures	281.64		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	9,600.00
Assessment of Taxes	12,855.00
Collection of Taxes	6,980.00
Planning, Housing & Development	14,876.71
Human Resources	
Elections	
General Administration (other)	150,990.00
JUDICIARY	
Municipal Courts	12,800.00
PUBLIC SAFETY	
Fire Protection	17,200.00
Police Protection	119,500.00
Civil Defense & Disaster Control	500.00
Environmental Inspection & Control	7,375.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	165,000.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	
Public Buildings and Grounds	9,500.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	15,970.00
Welfare-Public Assistance	4,245.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	4,500.00
Other Recreational Services	7,500.00
EDUCATION (excluding schools)	
Libraries	4,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	29,000.00
Employee Fringe Benefits	7,900.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	600,291.71
CAPITAL IMPROVEMENTS *ME MO*	25,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	12,000.00
DEFERRED CHARGES	3,500.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,632,121.74
RESERVE FOR UNCOLLECTED TAXES	129,149.07
EXPENDITURES TOTAL	2,377,062.52

REVENUES-REALIZED		
1976 Property Taxes Collected		1,943,879.89
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		59,096.04
Business Personalty Replacement Taxes		29,562.73
Taxes from Public Utilities		119,653.30
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		11,800.13
Sale of Acquired Property		
Other Miscellaneous Revenues		83,142.28
	Total	2,247,134.37
Prior Years Surplus Appropriated		250,000.00
REVENUES	TOTAL	2,497,134.37
Reserve For Uncollected Taxes		129,149.07
CAPITAL OUTLAY	TOTAL	467,845.71
Public Enterprises		
Recreation—Culture		
Public Works		467,845.71
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	743,000	743,000
Total	743,000	743,000
ISSUED AND OUTSTANDING		
School		
Self-Liquidating		
Other		658,000.00
Total		658,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		107,159,379.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	114	4.80	6,016,800.00
2	Residential	552	37.92	47,570,400.00
3	Farm	279	27.08	33,972,400.00
4a	Commercial	62	30.21	37,897,600.00
4b	Industrial			
4c	Apartments			
Total		1007		125,457,200.00

Land Area 26.70 Sq. Miles

Net Valuation Taxable-Municipal	127,499,068.00
Net Valuation Taxable-County	139,862,356.00
State Equalized Valuation	127,361,217.00
State Equalization Ratio	100.11

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	.72	915,202.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.54	683,085.20
County Library Taxes	.03	33,834.54
Local Municipal Purpose Taxes	.24	305,654.84
Veteran & Senior Citizen Taxes	.01	13,460.00
Total Taxes for Rate Computation	1.54	1,951,236.58
Special District Taxes		
Bank Corp. Taxes		1,674.52
Added and Omitted Taxes		66,925.99
Total Taxes Levied - ABSTRACT		2,006,377.09
Total Taxes Billed		2,016,951.63
1976 TAXES COLLECTED		1,943,879.89
1976 Taxes Cancelled, Abated or Adjusted		26,603.43
Transfer to Tax Title Liens or Foreclosed		178.64
Balance Outstanding Dec. 31, 1976		46,289.67
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		60,783.89
Collected in 1976		59,096.04
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		1,687.85
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		1,091.97
Transfer From Taxes		178.64
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		1,270.61
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	675,150.26
Taxes Receivable	47,977.52
Tax Title Liens	1,270.61
Foreclosed Property	
Emergencies & Other Deferred Charges	14,976.71
State and Federal Aid Receivable	78.77
Other Receivables	1,815.02
Total	741,268.89
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	139,409.10
Reserves for Receivables	51,063.15
Surplus Dec. 31, 1976	550,796.64
Total	741,268.89

0701

Population 1970 37,740
Population 1976 38,925
S & P Rating
Moody Rating

General Tax Rate Per $100. 7.02
State Equalized Tax Rate 4.27

BELLEVILLE TOWN – ESSEX CO.

Form of Government:
Commission (1911)
Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	53.13	Gross Debt	.56
Net Debt		Net Debt	
Debt Service	.13	Tax Levy Collected	96.84
Total Tax Levy	428.20	Tax Levy Cancelled, Abated or Adjusted	.12
Municipal Expenditures	226.94		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	41,609.00
Municipal Clerk	45,383.00
Financial Administration	130,862.00
Assessment of Taxes	175,885.03
Collection of Taxes	37,117.53
Planning, Housing & Development	15,282.00
Human Resources	18,902.00
Elections	5,527.00
General Administration (other)	346,161.80
JUDICIARY	
Municipal Courts	72,761.20
PUBLIC SAFETY	
Fire Protection	1,395,454.74
Police Protection	1,666,825.57
Civil Defense & Disaster Control	9,559.00
Environmental Inspection & Control	4,838.00
Other Public Safety	97,711.64
PUBLIC WORKS	
Streets and Drainage	731,390.52
Sewers and Sewage Processing	219,843.61
Garbage and Trash Disposal	370,000.00
Public Buildings and Grounds	274,845.16
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	295,768.89
Welfare-Public Assistance	77,603.82
Hospitals, Clinics, First Aid	51,468.97
Animal, Insect, & Rodent Control	4,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	257,563.68
Land Reclamation & Conservation	
Other Recreational Services	152,326.43
EDUCATION (excluding schools)	
Libraries	195,290.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	846,450.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	7,540,430.59
CAPITAL IMPROVEMENTS *ME MO*	129,735.00
DEBT SERVICE	
Principal Payments	1,000.00
Interest Payments	4,000.00
DEFERRED CHARGES	155,163.63
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,157,184.17
RESERVE FOR UNCOLLECTED TAXES	1,133,005.85
EXPENDITURES TOTAL	20,990,784.24

REVENUES-REALIZED		
1976 Property Taxes Collected		16,120,855.35
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		542,186.15
Business Personalty Replacement Taxes		792,746.73
Taxes from Public Utilities		995,583.27
Other Miscellaneous Tax Revenues		
State Aid Revenues		55,540.84
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		397,132.13
Sale of Acquired Property		
Other Miscellaneous Revenues		680,486.37
	Total	19,584,530.84
Prior Years Surplus Appropriated		1,200,000.00
REVENUES	TOTAL	20,784,530.84
Reserve For Uncollected Taxes		1,133,005.85
CAPITAL OUTLAY	TOTAL	1,458.01
Public Enterprises		
Recreation—Culture		
Public Works		1,458.01
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,068,000	
Self-liquidating		
Other		
Total	2,068,000	
ISSUED AND OUTSTANDING		
School		2,068,000.00
Self-Liquidating		
Other		
Total		2,068,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		366,263,336.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	358	.71	1,679,500.00
2	Residential	7092	64.45	151,952,400.00
3	Farm			
4a	Commercial	600	11.61	27,362,600.00
4b	Industrial	168	11.40	26,876,200.00
4c	Apartments	134	11.83	27,880,200.00
Total		8352		235,750,900.00

Land Area	3.30 Sq. Miles	
Net Valuation Taxable-Municipal		239,436,300.00
Net Valuation Taxable-County		390,093,599.00
State Equalized Valuation		390,795,669.00
State Equalization Ratio		60.91

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.72	6,753,182.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.37	5,404,001.67
County Library Taxes		
Local Municipal Purpose Taxes	1.13	4,456,455.33
Veteran & Senior Citizen Taxes	.05	186,770.00
Total Taxes for Rate Computation	4.27	16,800,409.50
Special District Taxes		
Bank Corp. Taxes		27,112.46
Added and Omitted Taxes		27,083.16
Total Taxes Levied - ABSTRACT		16,667,835.12
Total Taxes Billed		16,646,348.85
1976 TAXES COLLECTED		16,120,855.35
1976 Taxes Cancelled, Abated or Adjusted		20,271.30
Transfer to Tax Title Liens or Foreclosed		23,110.44
Balance Outstanding Dec. 31, 1976		482,111.76
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		559,414.64
Collected in 1976		534,658.16
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		9,186.32
Balance December 31, 1976		15,570.16
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		69,009.83
Transfer From Taxes		33,420.79
Redeemed in 1976		7,527.99
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		94,902.63
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		45,700.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		45,700.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	5,409,528.95
Taxes Receivable	497,681.92
Tax Title Liens	94,902.63
Foreclosed Property	45,700.00
Emergencies & Other Deferred Charges	386,918.00
State and Federal Aid Receivable	24,970.60
Other Receivables	41,014.91
Total	6,500,717.01
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	4,478,939.55
Reserves for Receivables	646,949.46
Surplus Dec. 31, 1976	1,374,828.00
Total	6,500,717.01

0404

Population 1970 15,675
Population 1976 16,365
S & P Rating
Moody Rating BAA

General Tax Rate Per $100. 7.68
State Equalized Tax Rate 3.55

BELLMAWR BOROUGH — CAMDEN CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	230.02	Gross Debt	2.73
Net Debt	74.45	Net Debt	.88
Debt Service	7.83	Tax Levy Collected	97.58
Total Tax Levy	317.50	Tax Levy Cancelled, Abated or Adjusted	1.00
Municipal Expenditures	124.17		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	20,250.00
Municipal Clerk	
Financial Administration	17,450.00
Assessment of Taxes	86,562.68
Collection of Taxes	26,950.00
Planning, Housing & Development	3,975.00
Human Resources	3,100.00
Elections	4,553.14
General Administration (other)	235,270.27
JUDICIARY	
Municipal Courts	37,804.77
PUBLIC SAFETY	
Fire Protection	49,200.00
Police Protection	364,690.00
Civil Defense & Disaster Control	2,800.00
Environmental Inspection & Control	7,610.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	354,200.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	65,900.00
Public Buildings and Grounds	26,470.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	14,695.00
Welfare-Public Assistance	12,000.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	3,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	106,050.00
Land Reclamation & Conservation	
Other Recreational Services	11,426.00
EDUCATION (excluding schools)	
Libraries	11,125.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	91,112.79
Employee Fringe Benefits	51,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	92,350.00
MUNICIPAL FUNCTIONS TOTAL	1,699,544.65
CAPITAL IMPROVEMENTS *ME MO*	10,000.00
DEBT SERVICE	
Principal Payments	85,000.00
Interest Payments	43,079.50
DEFERRED CHARGES	77,073.04
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,121,094.95
RESERVE FOR UNCOLLECTED TAXES	127,336.00
EXPENDITURES TOTAL	6,153,128.14

REVENUES-REALIZED	
1976 Property Taxes Collected	5,063,319.44
1976 Payments in Lieu of Taxes	176.88
Delinquent Tax & Lien Collections	61,806.86
Business Personalty Replacement Taxes	65,948.52
Taxes from Public Utilities	359,661.05
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	91,537.66
State and Local Fiscal Assistance Act Utilized	104,541.45
Sale of Acquired Property	
Other Miscellaneous Revenues	482,632.53
Total	6,229,624.39
Prior Years Surplus Appropriated	24,106.00
REVENUES TOTAL	6,253,730.39
Reserve For Uncollected Taxes	127,336.00
CAPITAL OUTLAY TOTAL	154,078.85
Public Enterprises	
Recreation—Culture	
Public Works	130,937.78
Buildings and Grounds	23,141.07
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,209,810	
Self-liquidating	336,000	
Other	1,218,406	1,218,406
Total	3,764,216	1,218,406

ISSUED AND OUTSTANDING	
School	2,209,810.24
Self-Liquidating	301,000.00
Other	1,124,800.00
Total	3,635,610.24
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	138,061,132.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	233	1.55	1,041,125.00
2	Residential	3269	65.14	43,755,300.00
3	Farm			
4a	Commercial	102	7.55	5,072,375.00
4b	Industrial	56	15.13	10,166,000.00
4c	Apartments	9	10.62	7,136,900.00
	Total	3669		67,171,700.00

Land Area	2.99 Sq. Miles	
Net Valuation Taxable-Municipal		67,690,834.00
Net Valuation Taxable-County		140,737,486.00
State Equalized Valuation		145,755,765.00
State Equalization Ratio		46.26

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.18	1,732,145.50
Regional & Consolidated School Tax	.46	677,591.73
School Taxes in Municipal Budget		
County Taxes	1.14	1,673,458.59
County Library Taxes	.03	37,899.13
Local Municipal Purpose Taxes	.68	993,212.00
Veteran & Senior Citizen Taxes	.06	88,160.00
Total Taxes for Rate Computation	3.55	5,202,466.95
Special District Taxes		
Bank Corp. Taxes		8,033.11
Added and Omitted Taxes		73,502.75
Total Taxes Levied - ABSTRACT		5,195,842.81
Total Taxes Billed		5,188,905.40
1976 TAXES COLLECTED		5,063,319.44
1976 Taxes Cancelled, Abated or Adjusted		51,754.76
Transfer to Tax Title Liens or Foreclosed		3,287.04
Balance Outstanding Dec. 31, 1976		70,544.16
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		62,753.20
Collected in 1976		61,806.86
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		945.63
Balance December 31, 1976		.71
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		6,546.92
Transfer From Taxes		4,232.67
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		10,779.59
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		3,261.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		3,261.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	788,289.29
Taxes Receivable	70,544.87
Tax Title Liens	10,779.59
Foreclosed Property	3,261.00
Emergencies & Other Deferred Charges	178,277.78
State and Federal Aid Receivable	35,345.58
Other Receivables	84,970.89
Total	1,171,469.00
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	737,381.84
Reserves for Receivables	169,556.35
Surplus Dec. 31, 1976	264,530.81
Total	1,171,469.00

1977/3000

1306

Population 1970 5,885
Population 1976 5,805
S & P Rating
Moody Rating BAA-1

General Tax Rate Per $100. 4.11
State Equalized Tax Rate 2.80

BELMAR BOROUGH — MONMOUTH CO.

Form of Government:
Commission (1911)
Number of Members on Governing Body 3

PER CAPITA:		PER CENT:	
Gross Debt	484.41	Gross Debt	3.16
Net Debt	239.35	Net Debt	1.56
Debt Service	30.16	Tax Levy Collected	94.19
Total Tax Levy	457.65	Tax Levy Cancelled, Abated or Adjusted	.20
Municipal Expenditures	424.40		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	
Assessment of Taxes	19,100.00
Collection of Taxes	91,100.00
Planning, Housing & Development	9,500.00
Human Resources	
Elections	3,400.00
General Administration (other)	169,700.00
JUDICIARY	
Municipal Courts	27,750.00
PUBLIC SAFETY	
Fire Protection	31,850.00
Police Protection	469,450.00
Civil Defense & Disaster Control	
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	341,271.27
Sewers and Sewage Processing	
Garbage and Trash Disposal	147,411.68
Public Buildings and Grounds	71,200.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	33,250.00
Welfare-Public Assistance	13,200.00
Hospitals, Clinics, First Aid	500.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	284,500.00
Parks, Playgrounds, Shade Trees	42,200.00
Land Reclamation & Conservation	63,724.52
Other Recreational Services	45,650.00
EDUCATION (excluding schools)	
Libraries	35,500.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	125,800.00
Employee Fringe Benefits	40,600.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	15,560.00
MUNICIPAL FUNCTIONS TOTAL	2,082,217.47
CAPITAL IMPROVEMENTS *MEMO*	60,000.00
DEBT SERVICE	
Principal Payments	103,000.00
Interest Payments	72,100.00
DEFERRED CHARGES	8,500.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,691,042.65
RESERVE FOR UNCOLLECTED TAXES	197,808.05
EXPENDITURES TOTAL	4,154,668.17

REVENUES-REALIZED	
1976 Property Taxes Collected	2,500,999.21
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	107,131.61
Business Personalty Replacement Taxes	43,042.36
Taxes from Public Utilities	124,270.01
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	78,053.43
State and Local Fiscal Assistance Act Utilized	110,982.95
Sale of Acquired Property	
Other Miscellaneous Revenues	1,204,169.07
Total	4,168,648.64
Prior Years Surplus Appropriated	354,720.13
REVENUES TOTAL	4,523,368.77
Reserve For Uncollected Taxes	197,808.05
CAPITAL OUTLAY TOTAL	236,979.93
Public Enterprises	64,780.65
Recreation—Culture	160,124.54
Public Works	12,074.74
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating	1,177,539	
Other	1,634,438	1,389,438
Total	2,811,977	1,389,438
ISSUED AND OUTSTANDING		
School		
Self-Liquidating		765,000.00
Other		1,633,000.00
Total		2,398,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		88,884,023.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	101	1.40	908,100.00
2	Residential	1929	66.21	42,880,800.00
3	Farm			
4a	Commercial	176	16.98	10,994,000.00
4b	Industrial	8	.49	315,500.00
4c	Apartments	52	14.92	9,662,300.00
Total		2266		64,760,700.00
Land Area		1.00 Sq. Miles		
Net Valuation Taxable-Municipal				65,303,050.00
Net Valuation Taxable-County				90,704,465.00
State Equalized Valuation				95,527,743.00
State Equalization Ratio				68.18

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.17	
Local District School Taxes		1,124,931.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.59	566,111.65
County Library Taxes		
Local Municipal Purpose Taxes	1.00	954,000.00
Veteran & Senior Citizen Taxes	.04	36,650.00
Total Taxes for Rate Computation	2.80	2,681,692.65
Special District Taxes		
Bank Corp. Taxes		5,405.11
Added and Omitted Taxes		6,202.00
Total Taxes Levied - ABSTRACT		2,656,649.76
Total Taxes Billed		2,655,363.90
1976 TAXES COLLECTED		2,500,999.21
1976 Taxes Cancelled, Abated or Adjusted		5,425.76
Transfer to Tax Title Liens or Foreclosed		7,796.67
Balance Outstanding Dec. 31, 1976		141,142.26
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		113,125.82
Collected in 1976		106,962.40
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		740.06
Balance December 31, 1976		5,423.36
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		23,735.70
Transfer From Taxes		8,694.85
Redeemed in 1976		169.21
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		32,261.34
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		14,100.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		14,100.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		2,011,778.92
Taxes Receivable		146,565.62
Tax Title Liens		32,261.34
Foreclosed Property		14,100.00
Emergencies & Other Deferred Charges		7,900.00
State and Federal Aid Receivable		9,031.64
Other Receivables		73,921.80
Total		2,295,559.32
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		1,423,586.99
Reserves for Receivables		232,124.24
Surplus Dec. 31, 1976		639,848.09
Total		2,295,559.32

1977/3000

2103

Population 1970 2,735
Population 1976 2,760
S & P Rating
Moody Rating

General Tax Rate Per $100 3.93
State Equalized Tax Rate 2.86

BELVIDERE TOWN — WARREN CO.

Form of Government:
Town Council
Number of Members on Governing Body 6

PER CAPITA:
Gross Debt 1,630.43
Net Debt 1,139.46
Debt Service
Total Tax Levy 409.54
Municipal Expenditures 169.07

PER CENT:
Gross Debt 13.28
Net Debt 9.28
Tax Levy Collected 97.81
Tax Levy Cancelled, Abated or Adjusted .03

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	4,100.00
Assessment of Taxes	3,045.00
Collection of Taxes	4,035.00
Planning, Housing & Development	2,300.00
Human Resources	
Elections	
General Administration (other)	50,924.00
JUDICIARY	
Municipal Courts	5,300.00
PUBLIC SAFETY	
Fire Protection	8,680.00
Police Protection	86,577.00
Civil Defense & Disaster Control	600.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	100,680.93
Sewers and Sewage Processing	
Garbage and Trash Disposal	42,773.80
Public Buildings and Grounds	10,900.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	5,695.00
Welfare-Public Assistance	1,280.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	6,550.00
Land Reclamation & Conservation	950.00
Other Recreational Services	900.00
EDUCATION (excluding schools)	
Libraries	11,490.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	14,600.00
Employee Fringe Benefits	4,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	365,380.73
CAPITAL IMPROVEMENTS *MEMO*	15,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	925,792.04
RESERVE FOR UNCOLLECTED TAXES	101,244.54
EXPENDITURES TOTAL	1,392,417.31

REVENUES-REALIZED	
1976 Property Taxes Collected	1,099,693.53
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	43,289.85
Business Personalty Replacement Taxes	81,436.61
Taxes from Public Utilities	165,838.67
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	25,563.93
Sale of Acquired Property	
Other Miscellaneous Revenues	36,449.35
Total	1,452,271.94
Prior Years Surplus Appropriated	100,000.00
REVENUES TOTAL	1,552,271.94
Reserve For Uncollected Taxes	101,244.54

CAPITAL OUTLAY	TOTAL
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,500,000	3,144,904
Self-liquidating		
Other		
Total	4,500,000	3,144,904

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	
Other	
Total	

EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	33,877,377.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	98	1.41	380,000.00
2	Residential	731	57.18	15,445,071.00
3	Farm	14	.36	96,781.00
4a	Commercial	83	13.63	3,680,127.00
4b	Industrial	8	24.88	6,720,745.00
4c	Apartments	6	2.54	686,400.00
Total		940		27,009,124.00

Land Area	1.30 Sq. Miles
Net Valuation Taxable-Municipal	29,077,563.00
Net Valuation Taxable-County	38,341,051.00
State Equalized Valuation	39,140,892.00
State Equalization Ratio	72.89

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.77	705,783.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.55	220,009.04
County Library Taxes		
Local Municipal Purpose Taxes	.49	195,556.71
Veteran & Senior Citizen Taxes	.05	19,110.00
Total Taxes for Rate Computation	2.86	1,140,458.75
Special District Taxes		
Bank Corp. Taxes		8,352.63
Added and Omitted Taxes		617.33
Total Taxes Levied - ABSTRACT		1,130,318.71
Total Taxes Billed		1,124,283.22
1976 TAXES COLLECTED		1,099,693.53
1976 Taxes Cancelled, Abated or Adjusted		378.21
Transfer to Tax Title Liens or Foreclosed		3.93
Balance Outstanding Dec. 31, 1976		24,207.55

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	44,708.66
Collected in 1976	43,289.85
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	1,418.81
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	91.46
Transfer From Taxes	3.93
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	95.39
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	507,099.67
Taxes Receivable	25,626.36
Tax Title Liens	95.39
Foreclosed Property	
Emergencies & Other Deferred Charges	59,002.78
State and Federal Aid Receivable	5,000.00
Other Receivables	2,101.09
Total	598,925.29
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	250,482.28
Reserves for Receivables	27,822.84
Surplus Dec. 31, 1976	320,620.17
Total	598,925.29

1977/3000

0203

Population 1970	29,025
Population 1976	29,205
S & P Rating	
Moody Rating	A-1

General Tax Rate Per $100 — 7.00

State Equalized Tax Rate — 3.28

BERGENFIELD BOROUGH — BERGEN CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	158.84	Gross Debt	1.32
Net Debt	44.27	Net Debt	.37
Debt Service	5.56	Tax Levy Collected	98.22
Total Tax Levy	412.82	Tax Levy Cancelled, Abated or Adjusted	.89
Municipal Expenditures	163.96		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	10,000.00
Assessment of Taxes	28,050.00
Collection of Taxes	51,550.00
Planning, Housing & Development	6,865.00
Human Resources	
Elections	
General Administration (other)	268,125.00
JUDICIARY	
Municipal Courts	45,275.00
PUBLIC SAFETY	
Fire Protection	197,468.00
Police Protection	1,196,116.00
Civil Defense & Disaster Control	10,553.00
Environmental Inspection & Control	18,050.00
Other Public Safety	24,174.00
PUBLIC WORKS	
Streets and Drainage	668,070.00
Sewers and Sewage Processing	365,233.15
Garbage and Trash Disposal	205,496.00
Public Buildings and Grounds	59,052.00
Other Public Works	5,000.00
HEALTH and WELFARE	
Health Services Except Environmental	85,278.00
Welfare-Public Assistance	4,892.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	149,137.00
Land Reclamation & Conservation	
Other Recreational Services	68,900.00
EDUCATION (excluding schools)	
Libraries	242,499.00
Other Educational Services	15,052.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	307,380.00
Employee Fringe Benefits	112,300.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	123,835.29
MUNICIPAL FUNCTIONS TOTAL	4,268,350.44
CAPITAL IMPROVEMENTS *MEMO*	30,000.00
DEBT SERVICE	
Principal Payments	92,000.00
Interest Payments	70,310.00
DEFERRED CHARGES	64,885.98
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,926,985.61
RESERVE FOR UNCOLLECTED TAXES	292,914.05
EXPENDITURES TOTAL	13,715,446.08

REVENUES-REALIZED	
1976 Property Taxes Collected	11,828,626.73
1976 Payments in Lieu of Taxes	25,283.78
Delinquent Tax & Lien Collections	93,537.43
Business Personalty Replacement Taxes	178,354.18
Taxes from Public Utilities	531,100.58
Other Miscellaneous Tax Revenues	
State Aid Revenues	51,914.00
Federal Aid Revenues	129,469.70
State and Local Fiscal Assistance Act Utilized	264,238.15
Sale of Acquired Property	
Other Miscellaneous Revenues	308,693.63
Total	13,411,218.18
Prior Years Surplus Appropriated	300,000.00
REVENUES TOTAL	13,711,218.18
Reserve For Uncollected Taxes	292,914.05
CAPITAL OUTLAY TOTAL	214,882.64
Public Enterprises	
Recreation—Culture	
Public Works	113,885.64
Buildings and Grounds	100,997.00
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,346,000	
Self-liquidating		
Other	1,293,000	1,293,000
Total	4,639,000	1,293,000

ISSUED AND OUTSTANDING	
School	3,346,000.00
Self-Liquidating	
Other	1,203,000.00
Total	4,549,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	350,261,428.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	159	.67	1,163,700.00
2	Residential	6509	78.93	136,605,200.00
3	Farm	2	.09	165,600.00
4a	Commercial	242	10.79	18,666,500.00
4b	Industrial	43	2.21	3,823,000.00
4c	Apartments	52	7.31	12,645,100.00
Total		7007		173,069,100.00

Land Area 3.00 Sq. Miles

Net Valuation Taxable-Municipal	173,948,332.00
Net Valuation Taxable-County	361,756,020.00
State Equalized Valuation	370,056,937.00
State Equalization Ratio	46.88

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.04	7,565,875.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.37	1,361,110.11
County Library Taxes		
Local Municipal Purpose Taxes	.83	3,071,208.00
Veteran & Senior Citizen Taxes	.05	173,790.00
Total Taxes for Rate Computation	3.29	12,171,983.61
Special District Taxes		
Bank Corp. Taxes		22,124.37
Added and Omitted Taxes		36,097.95
Total Taxes Levied - ABSTRACT		12,056,415.93
Total Taxes Billed		12,042,732.29
1976 TAXES COLLECTED		11,828,626.73
1976 Taxes Cancelled, Abated or Adjusted		107,733.98
Transfer to Tax Title Liens or Foreclosed		2,526.00
Balance Outstanding Dec. 31, 1976		103,845.58
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		80,178.22
Collected in 1976		80,145.24
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		32.98
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		43,815.32
Transfer From Taxes		2,526.00
Redeemed in 1976		13,392.19
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		32,949.13
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		135,422.75
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		135,422.75

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	691,816.42
Taxes Receivable	103,878.56
Tax Title Liens	32,949.13
Foreclosed Property	135,422.75
Emergencies & Other Deferred Charges	200,093.00
State and Federal Aid Receivable	7,459.92
Other Receivables	35,013.14
Total	1,206,632.92
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	412,965.63
Reserves for Receivables	275,733.08
Surplus Dec. 31, 1976	517,934.21
Total	1,206,632.92

1977/3000

1505

Population 1970 8,060
Population 1976 12,675
S & P Rating
Moody Rating

General Tax Rate Per $100. 3.02
State Equalized Tax Rate 2.27

BERKELEY TOWNSHIP – OCEAN CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	387.82	Gross Debt	1.84
Net Debt	149.01	Net Debt	.71
Debt Service	6.47	Tax Levy Collected	91.83
Total Tax Levy	547.37	Tax Levy Cancelled, Abated or Adjusted	.31
Municipal Expenditures	283.98		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	43,350.00
Assessment of Taxes	84,730.00
Collection of Taxes	49,360.00
Planning, Housing & Development	45,140.00
Human Resources	
Elections	1,325.00
General Administration (other),	347,550.00
JUDICIARY	
Municipal Courts	36,006.00
PUBLIC SAFETY	
Fire Protection	
Police Protection	724,000.00
Civil Defense & Disaster Control	3,100.00
Environmental Inspection & Control	64,035.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	268,500.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	131,465.00
Public Buildings and Grounds	57,895.00
Other Public Works	220,950.00
HEALTH and WELFARE	
Health Services Except Environmental	9,550.00
Welfare-Public Assistance	29,750.00
Hospitals, Clinics, First Aid	6,000.00
Animal, Insect, & Rodent Control	5,500.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	35,700.00
Parks, Playgrounds, Shade Trees	42,578.20
Land Reclamation & Conservation	
Other Recreational Services	47,606.80
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	147,000.00
Employee Fringe Benefits	65,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	36,000.00
MUNICIPAL FUNCTIONS TOTAL	2,502,091.00
CAPITAL IMPROVEMENTS *MEMO*	250,000.00
DEBT SERVICE	
Principal Payments	50,000.00
Interest Payments	32,000.00
DEFERRED CHARGES	307,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,731,241.25
RESERVE FOR UNCOLLECTED TAXES	708,311.09
EXPENDITURES TOTAL	9,330,643.34

REVENUES-REALIZED		
1976 Property Taxes Collected		6,385,343.78
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		443,998.50
Business Personalty Replacement Taxes		67,397.62
Taxes from Public Utilities		797,046.34
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		36,000.00
State and Local Fiscal Assistance Act Utilized		329,928.20
Sale of Acquired Property		75,791.50
Other Miscellaneous Revenues		570,577.49
	Total	8,706,083.43
Prior Years Surplus Appropriated		1,387,000.00
REVENUES	TOTAL	10,093,083.43
Reserve For Uncollected Taxes		708,311.09
CAPITAL OUTLAY	TOTAL	218,920.52
Public Enterprises		
Recreation—Culture		43,737.50
Public Works		89,190.02
Buildings and Grounds		85,993.00
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,026,898	
Self-liquidating		
Other	1,888,714	1,888,714
Total	4,915,612	1,888,714

ISSUED AND OUTSTANDING	
School	3,026,898.14
Self-Liquidating	
Other	450,000.00
Total	3,476,898.14
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	267,285,971.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	11165	15.19	33,657,700.00
2	Residential	7140	72.40	160,415,700.00
3	Farm	9	.16	345,600.00
4a	Commercial	216	9.62	21,317,500.00
4b	Industrial	19	1.59	3,512,100.00
4c	Apartments	14	1.05	2,334,800.00
Total		18563		221,583,400.00

Land Area 41.90 Sq. Miles

Net Valuation Taxable-Municipal	225,118,063.00
Net Valuation Taxable-County	292,508,235.00
State Equalized Valuation	298,115,118.00
State Equalization Ratio	75.22

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	.88	2,623,968.23
Regional & Consolidated School Tax	.55	1,646,586.01
School Taxes in Municipal Budget		
County Taxes	.44	1,312,028.70
County Library Taxes	.02	60,696.31
Local Municipal Purpose Taxes	.31	941,499.74
Veteran & Senior Citizen Taxes	.07	197,820.00
Total Taxes for Rate Computation	2.27	6,782,598.99
Special District Taxes		87,962.00
Bank Corp. Taxes		6,586.45
Added and Omitted Taxes		258,534.43
Total Taxes Levied - ABSTRACT		6,937,861.87
Total Taxes Billed		6,953,222.63
1976 TAXES COLLECTED		6,385,343.78
1976 Taxes Cancelled, Abated or Adjusted		21,711.53
Transfer to Tax Title Liens or Foreclosed		204,706.52
Balance Outstanding Dec. 31, 1976		341,460.80
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		535,138.32
Collected in 1976		411,231.27
Cancelled, Abated or Adjusted 1976		18.30
Transfers to Tax Title Liens or Foreclosed		44,019.69
Balance December 31, 1976		79,869.06
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		801,818.65
Transfer From Taxes		237,540.52
Redeemed in 1976		32,767.23
Cancelled, Abated or Adjusted (1976)		8,421.94
Transfers to Foreclosed Property		104,615.32
Balance December 31, 1976		893,554.68
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		3,319,376.60
Transfers From Taxes or Liens		122,064.90
Sale for Cash (1976)		275,791.50
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		3,165,650.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		4,025,540.88
Taxes Receivable		421,329.86
Tax Title Liens		893,554.68
Foreclosed Property		3,165,650.00
Emergencies & Other Deferred Charges		57,000.00
State and Federal Aid Receivable		
Other Receivables		32,633.83
Total		8,595,709.25
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		2,577,512.72
Reserves for Receivables		4,513,168.37
Surplus Dec. 31, 1976		1,505,028.16
Total		8,595,709.25

BERKELEY HEIGHTS TOWNSHIP — UNION CO.

2001

Population 1970	13,110
Population 1976	13,600
S & P Rating	AA
Moody Rating	AA

General Tax Rate Per $100. 3.84

State Equalized Tax Rate 2.47

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

PER CAPITA:		PER CENT:	
Gross Debt	601.51	Gross Debt	2.47
Net Debt	356.68	Net Debt	1.46
Debt Service	17.13	Tax Levy Collected	99.19
Total Tax Levy	699.43	Tax Levy Cancelled, Abated or Adjusted	.18
Municipal Expenditures	243.78		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	45,437.47
Assessment of Taxes	27,280.25
Collection of Taxes	25,052.00
Planning, Housing & Development	28,725.00
Human Resources	
Elections	
General Administration (other)	387,495.18
JUDICIARY	
Municipal Courts	28,728.00
PUBLIC SAFETY	
Fire Protection	70,400.00
Police Protection	607,690.81
Civil Defense & Disaster Control	2,614.00
Environmental Inspection & Control	21,153.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	316,580.92
Sewers and Sewage Processing	175,012.00
Garbage and Trash Disposal	
Public Buildings and Grounds	75,706.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	25,973.18
Welfare-Public Assistance	6,350.00
Hospitals, Clinics, First Aid	2,000.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	99,699.50
Land Reclamation & Conservation	7,600.00
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	188,832.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	184,000.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	18,675.60
MUNICIPAL FUNCTIONS TOTAL	2,345,004.91
CAPITAL IMPROVEMENTS *MEMO*	124,350.00
DEBT SERVICE	
Principal Payments	111,000.00
Interest Payments	122,034.25
DEFERRED CHARGES	41,350.80
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,552,947.52
RESERVE FOR UNCOLLECTED TAXES	695,984.09
EXPENDITURES TOTAL	11,868,321.57

REVENUES-REALIZED		
1976 Property Taxes Collected		9,428,161.10
1976 Payments in Lieu of Taxes		42,166.83
Delinquent Tax & Lien Collections		95,310.61
Business Personalty Replacement Taxes		609,553.69
Taxes from Public Utilities		374,361.51
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		8,772.15
State and Local Fiscal Assistance Act Utilized		122,772.00
Sale of Acquired Property		
Other Miscellaneous Revenues		511,264.55
	Total	11,192,362.44
Prior Years Surplus Appropriated		1,250,000.00
REVENUES	TOTAL	12,442,362.44
Reserve For Uncollected Taxes		695,984.09
CAPITAL OUTLAY	TOTAL	237,061.06
Public Enterprises		
Recreation—Culture		22,821.58
Public Works		214,239.48
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,329,738	
Self-liquidating		
Other	4,850,791	4,850,791
Total	8,180,530	4,850,791

ISSUED AND OUTSTANDING	
School	3,329,738.24
Self-Liquidating	
Other	2,478,500.00
Total	5,808,238.24
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	331,136,401.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	247	2.64	6,498,950.00
2	Residential	3520	57.27	140,924,891.00
3	Farm	6	.02	41,800.00
4a	Commercial	73	2.97	7,300,400.00
4b	Industrial	44	37.10	91,298,100.00
4c	Apartments			
Total		3890		246,064,141.00

Land Area 6.50 Sq. Miles

Net Valuation Taxable-Municipal	247,333,697.00
Net Valuation Taxable-County	352,119,692.00
State Equalized Valuation	382,630,272.00
State Equalization Ratio	64.57

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.01	
Local District School Taxes		3,851,306.50
Regional & Consolidated School Tax	.76	2,926,933.36
School Taxes in Municipal Budget		
County Taxes	.46	1,774,707.66
County Library Taxes		
Local Municipal Purpose Taxes	.23	871,783.31
Veteran & Senior Citizen Taxes	.02	68,450.00
Total Taxes for Rate Computation	2.48	9,493,180.83
Special District Taxes		
Bank Corp. Taxes		7,865.08
Added and Omitted Taxes		79,639.45
Total Taxes Levied - ABSTRACT		9,512,235.36
Total Taxes Billed		9,505,171.13
1976 TAXES COLLECTED		9,428,161.10
1976 Taxes Cancelled, Abated or Adjusted		17,142.67
Transfer to Tax Title Liens or Foreclosed		249.60
Balance Outstanding Dec. 31, 1976		59,617.76
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		97,024.17
Collected in 1976		95,310.61
Cancelled, Abated or Adjusted 1976		731.64
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		981.92
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		1,708.58
Transfer From Taxes		249.60
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		1,958.18
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		23,600.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		23,600.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS	
Cash Dec. 31, 1976	4,381,809.01
Taxes Receivable	60,599.68
Tax Title Liens	1,958.18
Foreclosed Property	23,600.00
Emergencies & Other Deferred Charges	175,635.35
State and Federal Aid Receivable	703.67
Other Receivables	124,219.10
Total	4,768,524.99
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	1,949,491.63
Reserves for Receivables	220,816.96
Surplus Dec. 31, 1976	2,598,216.40
Total	4,768,524.99

0405

Population 1970 5,035
Population 1976 5,600
S & P Rating
Moody Rating A

General Tax Rate Per $100. 6.36
State Equalized Tax Rate 3.31

BERLIN BOROUGH – CAMDEN CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	740.04	Gross Debt	6.37
Net Debt	28.75	Net Debt	.25
Debt Service	3.30	Tax Levy Collected	97.52
Total Tax Levy	445.92	Tax Levy Cancelled, Abated or Adjusted	.04
Municipal Expenditures	131.91		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	6,500.00
Assessment of Taxes	11,150.00
Collection of Taxes	12,117.38
Planning, Housing & Development	5,250.00
Human Resources	
Elections	
General Administration (other)	49,557.20
JUDICIARY	
Municipal Courts	16,400.00
PUBLIC SAFETY	
Fire Protection	52,825.00
Police Protection	185,323.00
Civil Defense & Disaster Control	500.00
Environmental Inspection & Control	4,650.03
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	109,232.65
Sewers and Sewage Processing	
Garbage and Trash Disposal	31,222.58
Public Buildings and Grounds	34,700.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,300.00
Welfare-Public Assistance	2,202.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	12,127.00
Land Reclamation & Conservation	
Other Recreational Services	23,101.16
EDUCATION (excluding schools)	
Libraries	14,040.00
Other Educational Services	200.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	31,080.30
Employee Fringe Benefits	11,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	15,823.00
MUNICIPAL FUNCTIONS TOTAL	630,301.30
CAPITAL IMPROVEMENTS *ME MO*	15,000.00
DEBT SERVICE	
Principal Payments	15,505.00
Interest Payments	3,000.00
DEFERRED CHARGES	19,092.17
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,335,214.84
RESERVE FOR UNCOLLECTED TAXES	70,817.65
EXPENDITURES TOTAL	3,073,930.96

REVENUES-REALIZED	
1976 Property Taxes Collected	2,429,205.18
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	52,635.08
Business Personalty Replacement Taxes	45,364.77
Taxes from Public Utilities	157,255.70
Other Miscellaneous Tax Revenues	
State Aid Revenues	5,689.11
Federal Aid Revenues	10,705.00
State and Local Fiscal Assistance Act Utilized	21,862.00
Sale of Acquired Property	
Other Miscellaneous Revenues	182,913.87
Total	2,905,630.71
Prior Years Surplus Appropriated	164,229.00
REVENUES TOTAL	3,069,859.71
Reserve For Uncollected Taxes	70,817.65
CAPITAL OUTLAY TOTAL	146,033.35
Public Enterprises	7,500.00
Recreation—Culture	10,181.62
Public Works	7,480.00
Buildings and Grounds	120,871.73
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,934,199	
Self-liquidating	2,049,000	
Other	161,000	161,000
Total	4,144,199	161,000

ISSUED AND OUTSTANDING	
School	1,934,199.30
Self-Liquidating	2,049,000.00
Other	94,100.00
Total	4,077,299.30
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	65,095,599.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	380	4.06	1,518,792.00
2	Residential	1419	69.31	25,912,475.00
3	Farm	8	.54	202,450.00
4a	Commercial	117	19.49	7,287,202.00
4b	Industrial	8	3.66	1,368,300.00
4c	Apartments	18	2.94	1,098,675.00
Total		1950		37,387,894.00

Land Area 3.56 Sq. Miles

Net Valuation Taxable-Municipal	39,063,628.00
Net Valuation Taxable-County	70,956,862.00
State Equalized Valuation	73,360,458.00
State Equalization Ratio	52.16

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE ▼		
Local District School Taxes	1.22	910,294.25
Regional & Consolidated School Tax	.75	563,389.08
School Taxes in Municipal Budget		
County Taxes	1.12	842,423.58
County Library Taxes	.03	19,107.93
Local Municipal Purpose Taxes	.15	115,710.35
Veteran & Senior Citizen Taxes	.04	32,830.00
Total Taxes for Rate Computation	3.31	2,483,755.19
Special District Taxes		
Bank Corp. Taxes		6,232.20
Added and Omitted Taxes		39,987.16
Total Taxes Levied - ABSTRACT		2,497,144.55
Total Taxes Billed		2,490,912.35
1976 TAXES COLLECTED		2,429,205.18
1976 Taxes Cancelled, Abated or Adjusted		922.20
Transfer to Tax Title Liens or Foreclosed		2,576.68
Balance Outstanding Dec. 31, 1976		58,208.29

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	49,613.33
Collected in 1976	47,305.99
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	2,307.34
Balance December 31, 1976	

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	4,417.41
Transfer From Taxes	5,290.02
Redeemed in 1976	5,329.09
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	4,378.34

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	25,550.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	2,000.00
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	23,550.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS	
Cash Dec. 31, 1976	678,420.68
Taxes Receivable	58,208.29
Tax Title Liens	4,378.34
Foreclosed Property	23,550.00
Emergencies & Other Deferred Charges	43,326.34
State and Federal Aid Receivable	4,000.00
Other Receivables	1,894.71
Total	813,778.36
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	551,758.68
Reserves for Receivables	88,031.34
Surplus Dec. 31, 1976	173,988.34
Total	813,778.36

0406

Population 1970 5,710
Population 1976 6,000
S & P Rating
Moody Rating

General Tax Rate Per $100. 2.74
State Equalized Tax Rate 2.93

BERLIN TOWNSHIP – CAMDEN CO.

Form of Government:
Small Municipality Plan A (OMCL50)
Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	291.40	Gross Debt	4.10
Net Debt	96.54	Net Debt	1.36
Debt Service	2.83	Tax Levy Collected	89.97
Total Tax Levy	232.88	Tax Levy Cancelled, Abated or Adjusted	1.48
Municipal Expenditures	130.75		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	130,620.00
Assessment of Taxes	11,180.00
Collection of Taxes	10,410.00
Planning, Housing & Development	10,865.00
Human Resources	5,650.00
Elections	3,900.00
General Administration (other)	74,156.00
JUDICIARY	
Municipal Courts	15,180.00
PUBLIC SAFETY	
Fire Protection	7,931.00
Police Protection	146,846.00
Civil Defense & Disaster Control	500.00
Environmental Inspection & Control	4,950.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	72,300.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	50,300.00
Public Buildings and Grounds	21,800.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	545.00
Welfare-Public Assistance	2,635.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	4,650.00
Land Reclamation & Conservation	
Other Recreational Services	4,125.00
EDUCATION (excluding schools)	
Libraries	3,700.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	23,200.00
Employee Fringe Benefits	8,800.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	40,304.33
MUNICIPAL FUNCTIONS TOTAL	654,547.33
CAPITAL IMPROVEMENTS *ME MO*	13,000.00
DEBT SERVICE	
Principal Payments	10,000.00
Interest Payments	6,970.73
DEFERRED CHARGES	4,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,387,309.08
RESERVE FOR UNCOLLECTED TAXES	109,011.44
EXPENDITURES TOTAL	2,171,838.58

REVENUES-REALIZED		
1976 Property Taxes Collected		1,256,052.19
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		85,511.83
Business Personalty Replacement Taxes		9,058.75
Taxes from Public Utilities		330,693.32
Other Miscellaneous Tax Revenues		
State Aid Revenues		4,500.00
Federal Aid Revenues		46,418.20
State and Local Fiscal Assistance Act Utilized		76,700.00
Sale of Acquired Property		3,900.00
Other Miscellaneous Revenues		87,060.95
	Total	1,899,895.24
Prior Years Surplus Appropriated		99,700.00
REVENUES	TOTAL	1,999,595.24
Reserve For Uncollected Taxes		109,011.44
CAPITAL OUTLAY	TOTAL	212,961.30
Public Enterprises		
Recreation—Culture		60,199.15
Public Works		152,762.15
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,169,174	
Self-liquidating		
Other	579,240	579,240
Total	1,748,414	579,240
ISSUED AND OUTSTANDING		
School		1,169,174.89
Self-Liquidating		
Other		310,850.00
Total		1,480,024.89
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		42,658,165.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	387	9.97	5,021,650.00
2	Residential	1280	73.78	37,178,650.00
3	Farm	13	.66	331,950.00
4a	Commercial	68	10.89	5,489,350.00
4b	Industrial	6	.89	450,300.00
4c	Apartments	3	3.81	1,919,950.00
Total		1757		50,391,850.00

Land Area 3.27 Sq. Miles

Net Valuation Taxable-Municipal	50,720,805.00
Net Valuation Taxable-County	45,082,827.00
State Equalized Valuation	47,415,341.00
State Equalization Ratio	107.02

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.02	483,869.50
Regional & Consolidated School Tax	.70	331,365.17
School Taxes in Municipal Budget		
County Taxes	1.13	534,509.06
County Library Taxes	.03	12,140.35
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.06	28,845.00
Total Taxes for Rate Computation	2.94	1,390,729.08
Special District Taxes		25,425.00
Bank Corp. Taxes		758.97
Added and Omitted Taxes		9,184.14
Total Taxes Levied - ABSTRACT		1,397,252.19
Total Taxes Billed		1,396,050.70
1976 TAXES COLLECTED		1,256,052.19
1976 Taxes Cancelled, Abated or Adjusted		20,682.31
Transfer to Tax Title Liens or Foreclosed		13,483.58
Balance Outstanding Dec. 31, 1976		105,832.62
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		89,523.40
Collected in 1976		82,994.96
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		5,796.87
Balance December 31, 1976		731.57
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		22,402.63
Transfer From Taxes		19,979.81
Redeemed in 1976		2,516.87
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		39,865.57
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		55,415.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		3,900.00
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		51,515.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	233,606.27
Taxes Receivable	106,564.19
Tax Title Liens	39,865.57
Foreclosed Property	51,515.00
Emergencies & Other Deferred Charges	13,000.00
State and Federal Aid Receivable	120,442.65
Other Receivables	31,493.58
Total	596,487.26
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	285,692.26
Reserves for Receivables	229,438.34
Surplus Dec. 31, 1976	81,356.66
Total	596,487.26

1802

Population 1970	13,355
Population 1976	13,765
S & P Rating	AA
Moody Rating	AA

General Tax Rate Per $100. 4.12

State Equalized Tax Rate 2.66

BERNARDS TOWNSHIP – SOMERSET CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	287.03	Gross Debt	1.43
Net Debt	70.40	Net Debt	.35
Debt Service	7.68	Tax Levy Collected	97.37
Total Tax Levy	667.97	Tax Levy Cancelled, Abated or Adjusted	.21
Municipal Expenditures	209.22		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	26,746.00
Assessment of Taxes	23,100.00
Collection of Taxes	19,769.00
Planning, Housing & Development	33,250.00
Human Resources	
Elections	1,755.00
General Administration (other)	522,443.00
JUDICIARY	
Municipal Courts	25,550.00
PUBLIC SAFETY	
Fire Protection	64,000.00
Police Protection	489,488.90
Civil Defense & Disaster Control	
Environmental Inspection & Control	23,650.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	454,759.00
Sewers and Sewage Processing	40,000.00
Garbage and Trash Disposal	
Public Buildings and Grounds	105,988.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	22,934.00
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	3,000.00
Land Reclamation & Conservation	5,225.00
Other Recreational Services	40,957.00
EDUCATION (excluding schools)	
Libraries	134,809.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	95,000.00
Employee Fringe Benefits	37,888.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	2,171,796.90
CAPITAL IMPROVEMENTS *MEMO*	178,000.00
DEBT SERVICE	
Principal Payments	50,000.00
Interest Payments	55,664.00
DEFERRED CHARGES	39,280.40
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,207,901.59
RESERVE FOR UNCOLLECTED TAXES	563,108.12
EXPENDITURES TOTAL	10,087,751.01

REVENUES-REALIZED	
1976 Property Taxes Collected	8,969,045.00
1976 Payments in Lieu of Taxes	10,068.88
Delinquent Tax & Lien Collections	225,936.20
Business Personalty Replacement Taxes	20,837.00
Taxes from Public Utilities	422,493.87
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	114,296.90
Sale of Acquired Property	
Other Miscellaneous Revenues	197,653.44
Total	9,960,331.29
Prior Years Surplus Appropriated	619,360.00
REVENUES TOTAL	10,579,691.29
Reserve For Uncollected Taxes	563,108.12
CAPITAL OUTLAY TOTAL	352,735.21
Public Enterprises	
Recreation—Culture	78,674.00
Public Works	97,605.32
Buildings and Grounds	176,455.89
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,982,000	
Self-liquidating		
Other	969,000	969,000
Total	3,951,000	969,000

ISSUED AND OUTSTANDING	
School	2,982,000.00
Self-Liquidating	
Other	969,000.00
Total	3,951,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	276,738,779.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	462	3.60	7,577,230.00
2	Residential	3159	67.04	141,162,450.00
3	Farm	200	1.74	3,669,900.00
4a	Commercial	77	27.18	57,225,178.00
4b	Industrial	6	.44	931,300.00
4c	Apartments			
Total		3904		210,566,058.00

Land Area 24.95 Sq. Miles

Net Valuation Taxable-Municipal	212,198,519.00
Net Valuation Taxable-County	313,001,146.00
State Equalized Valuation	327,286,623.00
State Equalization Ratio	64.66

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	▼	
Local District School Taxes	1.71	5,613,336.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.46	1,519,302.26
County Library Taxes	.02	75,263.33
Local Municipal Purpose Taxes	.44	1,457,178.54
Veteran & Senior Citizen Taxes	.02	58,100.00
Total Taxes for Rate Computation	2.65	8,723,180.13
Special District Taxes		
Bank Corp. Taxes		5,242.18
Added and Omitted Taxes		524,278.40
Total Taxes Levied - ABSTRACT		9,194,600.71
Total Taxes Billed		9,211,140.73
1976 TAXES COLLECTED		8,969,045.00
1976 Taxes Cancelled, Abated or Adjusted		19,718.65
Transfer to Tax Title Liens or Foreclosed		18,320.52
Balance Outstanding Dec. 31, 1976		204,056.56
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		244,609.28
Collected in 1976		223,046.12
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		3,515.31
Balance December 31, 1976		18,047.85
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		83,814.15
Transfer From Taxes		22,279.22
Redeemed in 1976		2,890.08
Cancelled, Abated or Adjusted (1976)		1,775.72
Transfers to Foreclosed Property		64,134.60
Balance December 31, 1976		37,292.97
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		137,415.40
Transfers From Taxes or Liens		64,134.60
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		201,550.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	1,132,579.24
Taxes Receivable	222,104.41
Tax Title Liens	37,292.97
Foreclosed Property	201,550.00
Emergencies & Other Deferred Charges	110,000.00
State and Federal Aid Receivable	1,864.61
Other Receivables	49,567.00
Total	1,754,958.23
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	253,188.56
Reserves for Receivables	460,947.38
Surplus Dec. 31, 1976	1,040,822.29
Total	1,754,958.23

1803

Population 1970	6,670
Population 1976	6,725
S & P Rating	AA
Moody Rating	AA

General Tax Rate Per $100. 3.31

State Equalized Tax Rate 2.50

BERNARDSVILLE BOROUGH — SOMERSET CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	621.61	Gross Debt	2.52
Net Debt	131.33	Net Debt	.53
Debt Service	12.47	Tax Levy Collected	95.31
Total Tax Levy	681.18	Tax Levy Cancelled, Abated or Adjusted	.41
Municipal Expenditures	269.53		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	5,668.00
Assessment of Taxes	14,883.00
Collection of Taxes	12,352.00
Planning, Housing & Development	24,985.00
Human Resources	
Elections	
General Administration (other)	179,537.00
JUDICIARY	
Municipal Courts	14,636.00
PUBLIC SAFETY	
Fire Protection	46,500.00
Police Protection	366,750.00
Civil Defense & Disaster Control	1,000.00
Environmental Inspection & Control	11,318.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	172,262.00
Sewers and Sewage Processing	68,750.00
Garbage and Trash Disposal	71,800.00
Public Buildings and Grounds	26,600.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	23,627.00
Welfare-Public Assistance	1,834.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	3,800.00
Land Reclamation & Conservation	31,195.14
Other Recreational Services	26,968.60
EDUCATION (excluding schools)	
Libraries	42,200.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	72,750.00
Employee Fringe Benefits	22,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	1,241,415.74
CAPITAL IMPROVEMENTS *MEMO*	85,000.00
DEBT SERVICE	
Principal Payments	41,500.00
Interest Payments	42,370.50
DEFERRED CHARGES	40,425.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,565,868.01
RESERVE FOR UNCOLLECTED TAXES	446,861.26
EXPENDITURES TOTAL	5,378,440.51

REVENUES-REALIZED	
1976 Property Taxes Collected	4,364,375.39
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	261,430.72
Business Personalty Replacement Taxes	66,119.18
Taxes from Public Utilities	215,866.58
Other Miscellaneous Tax Revenues	
State Aid Revenues	5,320.33
Federal Aid Revenues	29,425.14
State and Local Fiscal Assistance Act Utilized	42,250.93
Sale of Acquired Property	
Other Miscellaneous Revenues	162,567.47
Total	5,147,355.74
Prior Years Surplus Appropriated	301,000.00
REVENUES TOTAL	5,448,355.74
Reserve For Uncollected Taxes	446,861.26
CAPITAL OUTLAY TOTAL	148,365.46
Public Enterprises	
Recreation—Culture	787.01
Public Works	49,338.16
Buildings and Grounds	98,240.29
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,273,000	
Self-liquidating		
Other	907,326	883,186
Total	4,180,326	883,186

ISSUED AND OUTSTANDING	
School	3,273,000.00
Self-Liquidating	
Other	745,076.53
Total	4,018,076.53
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	165,712,676.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	261	5.78	7,909,050.00
2	Residential	1808	80.89	110,682,250.00
3	Farm	26	.76	1,033,500.00
4a	Commercial	108	10.38	14,206,900.00
4b	Industrial	2	1.59	2,172,000.00
4c	Apartments	4	.60	824,100.00
Total		2209		136,827,800.00

Land Area 12.85 Sq. Miles

Net Valuation Taxable-Municipal	138,660,690.00
Net Valuation Taxable-County	170,506,918.00
State Equalized Valuation	182,749,337.00
State Equalization Ratio	75.68

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	↓	
Local District School Taxes	1.47	2,697,041.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.45	827,819.16
County Library Taxes	.02	41,007.35
Local Municipal Purpose Taxes	.54	982,457.59
Veteran & Senior Citizen Taxes	.02	35,800.00
Total Taxes for Rate Computation	2.50	4,584,125.60
Special District Taxes		
Bank Corp. Taxes		7,931.30
Added and Omitted Taxes		24,655.00
Total Taxes Levied - ABSTRACT		4,580,911.90
Total Taxes Billed		4,579,238.50
1976 TAXES COLLECTED		4,364,375.39
1976 Taxes Cancelled, Abated or Adjusted		18,716.07
Transfer to Tax Title Liens or Foreclosed		64,640.99
Balance Outstanding Dec. 31, 1976		131,506.05
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		196,672.47
Collected in 1976		174,459.91
Cancelled, Abated or Adjusted 1976		1,803.16
Transfers to Tax Title Liens or Foreclosed		18,918.64
Balance December 31, 1976		1,490.76
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		16,055.41
Transfer From Taxes		84,556.42
Redeemed in 1976		86,970.81
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		13,641.02
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		13,100.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		13,100.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	946,244.03
Taxes Receivable	132,996.81
Tax Title Liens	13,641.02
Foreclosed Property	13,100.00
Emergencies & Other Deferred Charges	69,762.52
State and Federal Aid Receivable	140.44
Other Receivables	.50
Total	1,175,885.32
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	295,751.07
Reserves for Receivables	159,738.33
Surplus Dec. 31, 1976	720,395.92
Total	1,175,885.32

1002

Population 1970 1,390
Population 1976 1,635
S & P Rating
Moody Rating

General Tax Rate Per $100 3.35
State Equalized Tax Rate 2.98

BETHLEHEM TOWNSHIP — HUNTERDON CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	882.49	Gross Debt	3.55
Net Debt		Net Debt	
Debt Service		Tax Levy Collected	86.81
Total Tax Levy	807.50	Tax Levy Cancelled, Abated or Adjusted	.41
Municipal Expenditures	327.84		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	4,414.80
Assessment of Taxes	5,677.00
Collection of Taxes	4,800.40
Planning, Housing & Development	10,288.76
Human Resources	
Elections	478.49
General Administration (other)	22,196.91
JUDICIARY	
Municipal Courts	3,806.43
PUBLIC SAFETY	
Fire Protection	9,750.00
Police Protection	7,143.22
Civil Defense & Disaster Control	
Environmental Inspection & Control	4,527.85
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	155,918.99
Sewers and Sewage Processing	
Garbage and Trash Disposal	2,342.35
Public Buildings and Grounds	3,199.05
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	215.00
Welfare-Public Assistance	500.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	880.50
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	3,206.50
Other Recreational Services	726.57
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	5,835.40
Employee Fringe Benefits	1,600.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	247,508.22
CAPITAL IMPROVEMENTS *MEMO*	10,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	3,895.55
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,158,509.24
RESERVE FOR UNCOLLECTED TAXES	284,621.17
EXPENDITURES TOTAL	1,694,534.18

REVENUES-REALIZED	
1976 Property Taxes Collected	1,141,310.59
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	213,535.72
Business Personalty Replacement Taxes	19,885.07
Taxes from Public Utilities	70,669.34
Other Miscellaneous Tax Revenues	
State Aid Revenues	10,000.00
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	62,756.00
Sale of Acquired Property	
Other Miscellaneous Revenues	82,421.22
Total	1,600,577.94
Prior Years Surplus Appropriated	100,000.00
REVENUES TOTAL	1,700,577.94
Reserve For Uncollected Taxes	284,621.17

CAPITAL OUTLAY TOTAL	
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,442,875	
Self-liquidating		
Other		
Total	1,442,875	
ISSUED AND OUTSTANDING		
School		621,134.25
Self-Liquidating		
Other		
Total		621,134.25
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		40,693,602.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	393	19.65	7,555,970.00
2	Residential	554	60.24	23,169,860.00
3	Farm	240	14.28	5,490,765.00
4a	Commercial	16	4.42	1,701,300.00
4b	Industrial	2	1.41	542,200.00
4c	Apartments			
Total		1205		38,460,095.00

Land Area	20.60 Sq. Miles
Net Valuation Taxable-Municipal	38,716,192.00
Net Valuation Taxable-County	42,395,354.00
State Equalized Valuation	43,484,320.00
State Equalization Ratio	88.98

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.31	569,729.00
Regional & Consolidated School Tax	.92	399,693.05
School Taxes in Municipal Budget		
County Taxes	.41	179,258.17
County Library Taxes	.02	9,829.02
Local Municipal Purpose Taxes	.29	125,338.92
Veteran & Senior Citizen Taxes	.02	10,250.00
Total Taxes for Rate Computation	2.97	1,294,098.16
Special District Taxes		
Bank Corp. Taxes		
Added and Omitted Taxes		36,409.06
Total Taxes Levied - ABSTRACT		1,320,257.22
Total Taxes Billed		1,314,652.23
1976 TAXES COLLECTED		1,141,310.59
1976 Taxes Cancelled, Abated or Adjusted		5,401.89
Transfer to Tax Title Liens or Foreclosed		28,587.23
Balance Outstanding Dec. 31, 1976		139,352.62
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		227,269.74
Collected in 1976		200,279.12
Cancelled, Abated or Adjusted 1976		1.47
Transfers to Tax Title Liens or Foreclosed		4,905.28
Balance December 31, 1976		22,083.87
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		89,001.99
Transfer From Taxes		34,026.66
Redeemed in 1976		13,256.60
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		109,772.05
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		811,817.71
Taxes Receivable		161,436.49
Tax Title Liens		109,772.05
Foreclosed Property		
Emergencies & Other Deferred Charges		6,855.92
State and Federal Aid Receivable		56,880.00
Other Receivables		47,734.45
Total		1,194,496.62
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		522,846.29
Reserves for Receivables		318,942.99
Surplus Dec. 31, 1976		352,707.34
Total		1,194,496.62

0302

Population 1970	3,115		
Population 1976	3,280	General Tax Rate Per $100.	4.77
S & P Rating		State Equalized Tax Rate	3.22
Moody Rating			

BEVERLY CITY – BURLINGTON CO.

Form of Government:
Special Charter (P.L. 1857 c.162)
Number of Members on Governing Body 9

PER CAPITA:		PER CENT:	
Gross Debt	125.58	Gross Debt	2.16
Net Debt	12.47	Net Debt	.21
Debt Service	13.31	Tax Levy Collected	86.50
Total Tax Levy	201.96	Tax Levy Cancelled, Abated or Adjusted	.04
Municipal Expenditures	162.45		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	6,250.00
Assessment of Taxes	2,100.00
Collection of Taxes	7,060.00
Planning, Housing & Development	925.00
Human Resources	
Elections	
General Administration (other)	29,250.00
JUDICIARY	
Municipal Courts	6,600.00
PUBLIC SAFETY	
Fire Protection	21,640.00
Police Protection	107,284.00
Civil Defense & Disaster Control	750.00
Environmental Inspection & Control	806.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	78,700.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	5,500.00
Public Buildings and Grounds	14,500.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	5,500.00
Welfare-Public Assistance	5,300.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	500.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	8,200.00
Land Reclamation & Conservation	
Other Recreational Services	3,000.00
EDUCATION (excluding schools)	
Libraries	1,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	21,600.94
Employee Fringe Benefits	7,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	31,180.00
MUNICIPAL FUNCTIONS TOTAL	364,645.94
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	23,400.00
Interest Payments	20,245.00
TYPE I SCHL DEBT *MEMO	37,745.00
DEFERRED CHARGES	13,456.06
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	502,988.29
RESERVE FOR UNCOLLECTED TAXES	111,099.00
EXPENDITURES TOTAL	1,035,834.29

REVENUES-REALIZED	
1976 Property Taxes Collected	570,205.81
1976 Payments in Lieu of Taxes	13,468.87
Delinquent Tax & Lien Collections	82,087.83
Business Personalty Replacement Taxes	20,683.04
Taxes from Public Utilities	68,215.35
Other Miscellaneous Tax Revenues	
State Aid Revenues	20,729.50
Federal Aid Revenues	28,526.05
State and Local Fiscal Assistance Act Utilized	49,656.00
Sale of Acquired Property	
Other Miscellaneous Revenues	36,814.02
Total	890,386.47
Prior Years Surplus Appropriated	95,000.00
REVENUES TOTAL	985,386.47
Reserve For Uncollected Taxes	111,099.00
CAPITAL OUTLAY TOTAL	110,709.06
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	110,709.06
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	371,000	
Self-liquidating		
Other	40,900	40,900
Total	411,900	40,900

ISSUED AND OUTSTANDING	
School	371,000.00
Self-Liquidating	
Other	27,400.00
Total	398,400.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	19,061,289.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	45	.89	125,400.00
2	Residential	803	83.25	11,701,850.00
3	Farm			
4a	Commercial	63	9.59	1,347,300.00
4b	Industrial	15	6.27	881,100.00
4c	Apartments			
Total		926		14,055,650.00

Land Area .54 Sq. Miles

Net Valuation Taxable-Municipal	14,151,163.00
Net Valuation Taxable-County	20,165,854.00
State Equalized Valuation	20,890,971.00
State Equalization Ratio	67.59

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	1.68	
Local District School Taxes		350,979.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.11	22,270.00
County Taxes	.59	123,776.81
County Library Taxes	.03	5,961.98
Local Municipal Purpose Taxes	.73	152,569.00
Veteran & Senior Citizen Taxes	.09	19,400.00
Total Taxes for Rate Computation	3.23	674,957.29
Special District Taxes		
Bank Corp. Taxes		3,079.82
Added and Omitted Taxes		3,806.86
Total Taxes Levied - ABSTRACT		662,443.97
Total Taxes Billed		659,191.41
1976 TAXES COLLECTED		570,205.81
1976 Taxes Cancelled, Abated or Adjusted		295.00
Transfer to Tax Title Liens or Foreclosed		36,847.88
Balance Outstanding Dec. 31, 1976		51,842.72
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		79,421.33
Collected in 1976		62,814.46
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		8,209.15
Balance December 31, 1976		8,397.72
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		46,093.72
Transfer From Taxes		46,492.59
Redeemed in 1976		19,273.37
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		73,312.94
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		11,850.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		11,850.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		208,553.52
Taxes Receivable		60,240.44
Tax Title Liens		73,312.94
Foreclosed Property		11,850.00
Emergencies & Other Deferred Charges		6,386.74
State and Federal Aid Receivable		3,804.00
Other Receivables		11,845.40
Total		375,993.04
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		111,267.57
Reserves for Receivables		157,248.78
Surplus Dec. 31, 1976		107,476.69
Total		375,993.04

1977/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

2104

Population 1970 2,190
Population 1976 2,535
S & P Rating
Moody Rating

General Tax Rate Per $100. .55
State Equalized Tax Rate .56

BLAIRSTOWN TOWNSHIP — WARREN CO.

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

PER CAPITA:
Gross Debt 416.21
Net Debt
Debt Service
Total Tax Levy 173.18
Municipal Expenditures 815.53

PER CENT:
Gross Debt 1.62
Net Debt
Tax Levy Collected 92.13
Tax Levy Cancelled, Abated or Adjusted .16

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	9,215.00
Assessment of Taxes	7,228.00
Collection of Taxes	6,500.00
Planning, Housing & Development	11,200.00
Human Resources	
Elections	
General Administration (other)	110,800.00
JUDICIARY	
Municipal Courts	10,000.00
PUBLIC SAFETY	
Fire Protection	14,170.00
Police Protection	26,100.00
Civil Defense & Disaster Control	1,200.00
Environmental Inspection & Control	3,875.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	304,700.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	2,000.00
Public Buildings and Grounds	21,800.00
Other Public Works	20,000.00
HEALTH and WELFARE	
Health Services Except Environmental	3,100.00
Welfare-Public Assistance	100.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	400.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	6,000.00
Land Reclamation & Conservation	3,000.00
Other Recreational Services	35,272.82
EDUCATION (excluding schools)	
Libraries	3,500.00
Other Educational Services	650,000.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	12,700.00
Employee Fringe Benefits	6,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	1,268,860.82
CAPITAL IMPROVEMENTS *MEMO*	157,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	750,518.47
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	422,823.95
RESERVE FOR UNCOLLECTED TAXES	48,000.00
EXPENDITURES TOTAL	2,490,203.24

REVENUES-REALIZED		
1976 Property Taxes Collected		399,949.98
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		60,262.34
Business Personalty Replacement Taxes		29,180.19
Taxes from Public Utilities		2,362,582.81
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		76,187.82
Sale of Acquired Property		
Other Miscellaneous Revenues		355,256.67
	Total	3,283,419.81
Prior Years Surplus Appropriated		114,941.44
REVENUES	TOTAL	3,398,361.25
Reserve For Uncollected Taxes		48,000.00
CAPITAL OUTLAY	TOTAL	40,405.59
Public Enterprises		
Recreation—Culture		
Public Works		40,405.59
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,055,099	
Self-liquidating		
Other		
Total	1,055,099	

ISSUED AND OUTSTANDING	
School	1,055,099.21
Self-Liquidating	
Other	
Total	1,055,099.21
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	65,179,751.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	447	12.82	10,208,461.00
2	Residential	921	59.44	47,340,425.00
3	Farm	262	13.19	10,503,380.00
4a	Commercial	88	10.04	7,994,469.00
4b	Industrial	7	4.44	3,532,400.00
4c	Apartments	1	.08	65,000.00
Total		1726		79,644,135.00

Land Area 30.90 Sq. Miles	
Net Valuation Taxable-Municipal	79,988,121.00
Net Valuation Taxable-County	70,924,562.00
State Equalized Valuation	77,615,874.00
State Equalization Ratio	103.07

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE ↓		
Local District School Taxes		
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.52	406,552.80
County Library Taxes	.02	16,271.15
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.02	16,880.00
Total Taxes for Rate Computation	.56	439,703.95
Special District Taxes		
Bank Corp. Taxes		3,358.00
Added and Omitted Taxes		12,828.90
Total Taxes Levied - ABSTRACT		439,010.85
Total Taxes Billed		434,091.42
1976 TAXES COLLECTED		399,949.98
1976 Taxes Cancelled, Abated or Adjusted		679.88
Transfer to Tax Title Liens or Foreclosed		615.45
Balance Outstanding Dec. 31, 1976		32,846.11
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		63,801.56
Collected in 1976		57,658.01
Cancelled, Abated or Adjusted 1976		872.67
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		5,270.88
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		4,068.96
Transfer From Taxes		615.45
Redeemed in 1976		2,604.33
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		2,080.08
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	5,381,486.23
Taxes Receivable	38,116.99
Tax Title Liens	2,080.08
Foreclosed Property	
Emergencies & Other Deferred Charges	6,500.00
State and Federal Aid Receivable	
Other Receivables	5,264.98
Total	5,433,448.28
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	980,136.27
Reserves for Receivables	45,462.05
Surplus Dec. 31, 1976	4,407,849.96
Total	5,433,448.28

1977/3000

0702

Population 1970	52,105
Population 1976	52,185
S & P Rating	AA
Moody Rating	AA

General Tax Rate Per $100. 6.10

State Equalized Tax Rate 4.46

BLOOMFIELD TOWN – ESSEX CO.

Form of Government:
Special Charter (P.L. 1955 c.201)
Number of Members on Governing Body 7

PER CAPITA:		PER CENT:	
Gross Debt	258.71	Gross Debt	2.42
Net Debt	111.54	Net Debt	1.05
Debt Service	20.13	Tax Levy Collected	97.15
Total Tax Levy	509.01	Tax Levy Cancelled, Abated or Adjusted	.86
Municipal Expenditures	244.21		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	51,645.00
Financial Administration	73,400.00
Assessment of Taxes	52,850.00
Collection of Taxes	83,410.00
Planning, Housing & Development	32,515.00
Human Resources	21,970.00
Elections	
General Administration (other)	725,029.00
JUDICIARY	
Municipal Courts	60,400.00
PUBLIC SAFETY	
Fire Protection	1,918,211.00
Police Protection	2,323,315.00
Civil Defense & Disaster Control	16,430.00
Environmental Inspection & Control	63,260.00
Other Public Safety	135,493.00
PUBLIC WORKS	
Streets and Drainage	461,580.00
Sewers and Sewage Processing	292,481.00
Garbage and Trash Disposal	510,000.00
Public Buildings and Grounds	381,502.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	252,683.29
Welfare-Public Assistance	16,760.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	10,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	107,018.00
Land Reclamation & Conservation	
Other Recreational Services	256,892.00
EDUCATION (excluding schools)	
Libraries	408,503.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	948,000.00
Employee Fringe Benefits	295,900.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	596,422.63
MUNICIPAL FUNCTIONS TOTAL	10,095,669.92
CAPITAL IMPROVEMENTS *MEMO*	50,000.00
DEBT SERVICE	
Principal Payments	707,000.00
Interest Payments	343,321.23
TYPE I SCHL DEBT *MEMO	493,915.00
DEFERRED CHARGES	31,526.53
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	19,356,199.28
RESERVE FOR UNCOLLECTED TAXES	1,566,800.00
EXPENDITURES TOTAL	32,100,516.96

REVENUES-REALIZED		
1976 Property Taxes Collected		25,782,893.56
1976 Payments in Lieu of Taxes		53,142.66
Delinquent Tax & Lien Collections		427,514.47
Business Personalty Replacement Taxes		660,298.00
Taxes from Public Utilities		1,125,543.02
Other Miscellaneous Tax Revenues		
State Aid Revenues		11,119.05
Federal Aid Revenues		545,608.33
State and Local Fiscal Assistance Act Utilized		427,080.00
Sale of Acquired Property		47,000.00
Other Miscellaneous Revenues		906,297.50
	Total	29,986,496.59
Prior Years Surplus Appropriated		900,000.00
REVENUES	TOTAL	30,886,496.59
Reserve For Uncollected Taxes		1,566,800.00
CAPITAL OUTLAY	TOTAL	33,525.99
Public Enterprises		1,954.50
Recreation—Culture		6,878.37
Public Works		5,276.64
Buildings and Grounds		5,411.47
Library and Education		14,005.01
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	7,356,000	
Self-liquidating	324,000	
Other	5,820,818	5,820,818
Total	13,500,818	5,820,818

ISSUED AND OUTSTANDING	
School	6,706,000.00
Self-Liquidating	200,000.00
Other	5,343,000.00
Total	12,249,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	556,928,705.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	364	.60	2,578,200.00
2	Residential	10278	65.28	282,531,000.00
3	Farm			
4a	Commercial	742	16.66	72,111,900.00
4b	Industrial	75	7.86	34,012,800.00
4c	Apartments	110	9.61	41,597,000.00
Total		11569		432,830,900.00

Land Area 5.40 Sq. Miles

Net Valuation Taxable-Municipal	438,846,500.00
Net Valuation Taxable-County	583,242,511.00
State Equalized Valuation	597,897,123.00
State Equalization Ratio	73.16

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.82	10,911,113.39
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.08	493,915.00
County Taxes	1.33	7,951,170.89
County Library Taxes		
Local Municipal Purpose Taxes	1.19	7,138,984.97
Veteran & Senior Citizen Taxes	.05	272,840.00
Total Taxes for Rate Computation	4.47	26,768,024.25
Special District Taxes		
Bank Corp. Taxes		24,778.30
Added and Omitted Taxes		42,504.80
Total Taxes Levied - ABSTRACT		26,562,467.35
Total Taxes Billed		26,539,301.30
1976 TAXES COLLECTED		25,782,893.56
1976 Taxes Cancelled, Abated or Adjusted		227,607.15
Transfer to Tax Title Liens or Foreclosed		21,167.00
Balance Outstanding Dec. 31, 1976		507,633.59

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	410,403.96
Collected in 1976	409,664.17
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	739.79
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	135,294.36
Transfer From Taxes	21,167.00
Redeemed in 1976	17,850.30
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	138,611.06
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	112,600.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	112,600.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	2,706,745.43
Taxes Receivable	508,373.38
Tax Title Liens	138,611.06
Foreclosed Property	112,600.00
Emergencies & Other Deferred Charges	310,000.00
State and Federal Aid Receivable	14,683.40
Other Receivables	9,607.49
Total	3,800,620.76
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	1,234,194.23
Reserves for Receivables	769,191.93
Surplus Dec. 31, 1976	1,797,234.60
Total	3,800,620.76

1977/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1601

Population 1970 7,825
Population 1976 8,270
S & P Rating
Moody Rating

General Tax Rate Per $100. 3.52
State Equalized Tax Rate 3.49

BLOOMINGDALE BOROUGH — PASSAIC CO.

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

PER CAPITA:
Gross Debt 299.54
Net Debt 109.94
Debt Service 7.74
Total Tax Levy 446.48
Municipal Expenditures 171.13

PER CENT:
Gross Debt 2.58
Net Debt .95
Tax Levy Collected 94.79
Tax Levy Cancelled, Abated or Adjusted 1.45

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	3,450.00
Municipal Clerk	
Financial Administration	6,148.62
Assessment of Taxes	9,500.00
Collection of Taxes	21,100.00
Planning, Housing & Development	16,755.00
Human Resources	7,900.00
Elections	1,050.00
General Administration (other)	139,985.00
JUDICIARY	
Municipal Courts	10,719.50
PUBLIC SAFETY	
Fire Protection	23,200.00
Police Protection	272,786.00
Civil Defense & Disaster Control	1,000.00
Environmental Inspection & Control	14,203.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	171,650.50
Sewers and Sewage Processing	48,000.00
Garbage and Trash Disposal	105,525.00
Public Buildings and Grounds	42,170.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	32,072.00
Welfare-Public Assistance	5,400.00
Hospitals, Clinics, First Aid	7,900.00
Animal, Insect, & Rodent Control	1,700.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	500.00
Land Reclamation & Conservation	1,350.00
Other Recreational Services	29,600.00
EDUCATION (excluding schools)	
Libraries	26,232.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	63,150.00
Employee Fringe Benefits	23,550.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	25,027.68
MUNICIPAL FUNCTIONS TOTAL	1,111,624.30
CAPITAL IMPROVEMENTS *ME MO*	20,000.00
DEBT SERVICE	
Principal Payments	25,000.00
Interest Payments	39,000.00
DEFERRED CHARGES	56,200.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,781,132.19
RESERVE FOR UNCOLLECTED TAXES	183,420.43
EXPENDITURES TOTAL	4,196,376.92

REVENUES-REALIZED	
1976 Property Taxes Collected	3,497,210.95
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	114,720.96
Business Personalty Replacement Taxes	55,122.46
Taxes from Public Utilities	150,212.86
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	25,027.68
State and Local Fiscal Assistance Act Utilized	87,322.62
Sale of Acquired Property	
Other Miscellaneous Revenues	86,524.41
Total	4,016,141.94
Prior Years Surplus Appropriated	140,000.00
REVENUES TOTAL	4,156,141.94
Reserve For Uncollected Taxes	183,420.43
CAPITAL OUTLAY TOTAL	220,939.20
Public Enterprises	
Recreation—Culture	
Public Works	219,950.20
Buildings and Grounds	989.00
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,555,000	
Self-liquidating		
Other	922,200	909,200
Total	2,477,200	909,200
ISSUED AND OUTSTANDING		
School		1,555,000.00
Self-Liquidating		
Other		918,000.00
Total		2,473,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		96,064,332.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	216	5.99	6,262,900.00
2	Residential	2157	78.07	81,638,200.00
3	Farm	4	.09	92,300.00
4a	Commercial	110	9.20	9,623,500.00
4b	Industrial	5	.58	610,300.00
4c	Apartments	7	6.07	6,347,100.00
Total		2499		104,574,300.00

Land Area	8.74 Sq. Miles	
Net Valuation Taxable-Municipal		105,261,141.00
Net Valuation Taxable-County		98,484,525.00
State Equalized Valuation		106,126,360.00
State Equalization Ratio		99.18

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.02	2,144,231.75
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.60	636,900.44
County Library Taxes		
Local Municipal Purpose Taxes	.83	879,293.28
Veteran & Senior Citizen Taxes	.04	42,870.00
Total Taxes for Rate Computation	3.49	3,703,295.47
Special District Taxes		
Bank Corp. Taxes		6,120.27
Added and Omitted Taxes		25,804.56
Total Taxes Levied - ABSTRACT		3,692,350.30
Total Taxes Billed		3,689,350.61
1976 TAXES COLLECTED		3,497,210.95
1976 Taxes Cancelled, Abated or Adjusted		53,672.06
Transfer to Tax Title Liens or Foreclosed		19,697.92
Balance Outstanding Dec. 31, 1976		118,769.68
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		105,177.01
Collected in 1976		103,528.79
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		1,648.22
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		74,574.99
Transfer From Taxes		21,629.97
Redeemed in 1976		11,192.17
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		85,012.79
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		52,100.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		52,100.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		336,475.02
Taxes Receivable		118,769.68
Tax Title Liens		85,012.79
Foreclosed Property		52,100.00
Emergencies & Other Deferred Charges		40,925.00
State and Federal Aid Receivable		47,034.00
Other Receivables		3,150.00
Total		683,466.49
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		144,909.55
Reserves for Receivables		259,032.47
Surplus Dec. 31, 1976		279,524.47
Total		683,466.49

1003

Population 1970 880
Population 1976 890
S & P Rating
Moody Rating

General Tax Rate Per $100. 2.55
State Equalized Tax Rate 2.75

BLOOMSBURY BOROUGH — HUNTERDON CO.

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

PER CAPITA:
Gross Debt 157.30
Net Debt 2.94
Debt Service
Total Tax Levy 337.86
Municipal Expenditures 120.08

PER CENT:
Gross Debt 1.44
Net Debt .03
Tax Levy Collected 96.23
Tax Levy Cancelled, Abated or Adjusted .27

EXPENDITURES		
GENERAL GOVERNMENT		
Governing Body & Public Boards		
Municipal Clerk		
Financial Administration	1,580.00	
Assessment of Taxes	1,591.18	
Collection of Taxes	1,690.59	
Planning, Housing & Development	2,165.00	
Human Resources		
Elections	200.00	
General Administration (other)	10,422.00	
JUDICIARY		
Municipal Courts	2,170.00	
PUBLIC SAFETY		
Fire Protection	9,590.00	
Police Protection	12,750.00	
Civil Defense & Disaster Control		
Environmental Inspection & Control	141.00	
Other Public Safety		
PUBLIC WORKS		
Streets and Drainage	13,891.04	
Sewers and Sewage Processing		
Garbage and Trash Disposal	7,100.00	
Public Buildings and Grounds	9,480.00	
Other Public Works	2,960.74	
HEALTH and WELFARE		
Health Services Except Environmental	100.00	
Welfare-Public Assistance		
Hospitals, Clinics, First Aid		
Animal, Insect, & Rodent Control	300.00	
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.	1,900.00	
Employee Fringe Benefits		
Other Statutory Expenditures		
CETA And Other Public Employment Programs		
MUNICIPAL FUNCTIONS TOTAL	78,081.55	
CAPITAL IMPROVEMENTS *MEMO*	4,000.00	
DEBT SERVICE		
Principal Payments		
Interest Payments		
DEFERRED CHARGES	1,923.93	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	275,242.47	
RESERVE FOR UNCOLLECTED TAXES	26,861.53	
EXPENDITURES TOTAL	382,109.48	

REVENUES-REALIZED	
1976 Property Taxes Collected	286,221.95
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	15,748.04
Business Personalty Replacement Taxes	9,023.00
Taxes from Public Utilities	11,300.46
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	5,460.74
Sale of Acquired Property	
Other Miscellaneous Revenues	18,425.25
Total	346,179.44
Prior Years Surplus Appropriated	40,000.00
REVENUES TOTAL	386,179.44
Reserve For Uncollected Taxes	26,861.53
CAPITAL OUTLAY TOTAL	
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	136,500	
Self-liquidating	3,500	2,615
Other		
Total	140,000	2,615

ISSUED AND OUTSTANDING	
School	134,000.00
Self-Liquidating	3,500.00
Other	
Total	137,500.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	9,745,905.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	56	3.31	387,700.00
2	Residential	253	70.86	8,300,200.00
3	Farm	7	.99	116,025.00
4a	Commercial	16	18.39	2,154,500.00
4b	Industrial	7	5.74	672,700.00
4c	Apartments	1	.70	81,700.00
Total		340		11,712,825.00

Land Area .80 Sq. Miles

Net Valuation Taxable-Municipal	11,877,215.00
Net Valuation Taxable-County	11,773,719.00
State Equalized Valuation	11,018,446.00
State Equalization Ratio	107.93

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.01	220,680.68
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.47	51,732.13
County Library Taxes	.03	2,829.66
Local Municipal Purpose Taxes	.19	20,801.44
Veteran & Senior Citizen Taxes	.06	6,410.00
Total Taxes for Rate Computation	2.76	302,453.91
Special District Taxes		
Bank Corp. Taxes		4,054.50
Added and Omitted Taxes		599.92
Total Taxes Levied - ABSTRACT		300,698.33
Total Taxes Billed		297,428.49
1976 TAXES COLLECTED		286,221.95
1976 Taxes Cancelled, Abated or Adjusted		804.44
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		10,402.10

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	17,020.40
Collected in 1976	15,748.04
Cancelled, Abated or Adjusted 1976	751.70
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	520.66
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	
Transfer From Taxes	
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	1,100.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	1,100.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	159,000.36
Taxes Receivable	10,922.76
Tax Title Liens	
Foreclosed Property	1,100.00
Emergencies & Other Deferred Charges	1,214.08
State and Federal Aid Receivable	29,280.66
Other Receivables	400.00
Total	201,917.86
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	124,103.48
Reserves for Receivables	12,422.76
Surplus Dec. 31, 1976	65,391.62
Total	201,917.86

0204

Population 1970 8,960
Population 1976 9,080
S & P Rating
Moody Rating

General Tax Rate Per $100. 5.06
State Equalized Tax Rate 3.17

BOGOTA BOROUGH — BERGEN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	87.94	Gross Debt	.80
Net Debt	21.64	Net Debt	.20
Debt Service	1.51	Tax Levy Collected	98.16
Total Tax Levy	363.55	Tax Levy Cancelled, Abated or Adjusted	.17
Municipal Expenditures	153.62		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	7,300.00
Assessment of Taxes	3,450.00
Collection of Taxes	20,903.00
Planning, Housing & Development	1,700.00
Human Resources	
Elections	1,230.00
General Administration (other)	112,755.00
JUDICIARY	
Municipal Courts	12,020.00
PUBLIC SAFETY	
Fire Protection	47,750.00
Police Protection	385,881.00
Civil Defense & Disaster Control	4,800.00
Environmental Inspection & Control	3,087.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	188,009.00
Sewers and Sewage Processing	83,126.86
Garbage and Trash Disposal	113,735.00
Public Buildings and Grounds	47,896.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	6,670.00
Welfare-Public Assistance	2,100.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	17,350.00
Land Reclamation & Conservation	
Other Recreational Services	37,833.00
EDUCATION (excluding schools)	
Libraries	32,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	101,746.00
Employee Fringe Benefits	23,200.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	7,152.00
MUNICIPAL FUNCTIONS TOTAL	1,261,693.86
CAPITAL IMPROVEMENTS *MEMO*	10,500.00
DEBT SERVICE	
Principal Payments	6,000.00
Interest Payments	7,700.00
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,595,731.37
RESERVE FOR UNCOLLECTED TAXES	119,462.53
EXPENDITURES TOTAL	3,990,587.76

REVENUES-REALIZED		
1976 Property Taxes Collected		3,237,591.57
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		50,649.74
Business Personalty Replacement Taxes		243,368.88
Taxes from Public Utilities		172,416.55
Other Miscellaneous Tax Revenues		
State Aid Revenues		1,648.75
Federal Aid Revenues		6,159.92
State and Local Fiscal Assistance Act Utilized		61,460.00
Sale of Acquired Property		
Other Miscellaneous Revenues		64,413.10
	Total	3,837,708.51
Prior Years Surplus Appropriated		146,000.00
REVENUES	TOTAL	3,983,708.51
Reserve For Uncollected Taxes		119,462.53
CAPITAL OUTLAY	TOTAL	75.00
Public Enterprises		
Recreation—Culture		
Public Works		75.00
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	602,000	
Self-liquidating		
Other	196,500	196,500
Total	798,500	196,500
ISSUED AND OUTSTANDING		
School		602,000.00
Self-Liquidating		
Other		196,500.00
Total		798,500.00

EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	100,148,770.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	52	.44	290,100.00
2	Residential	2016	76.87	50,446,218.00
3	Farm			
4a	Commercial	62	6.57	4,308,595.00
4b	Industrial	27	8.21	5,388,840.00
4c	Apartments	25	7.91	5,191,548.00
Total		2182		65,625,301.00

Land Area	.70 Sq. Miles
Net Valuation Taxable-Municipal	66,113,503.00
Net Valuation Taxable-County	108,537,357.00
State Equalized Valuation	105,145,787.00
State Equalization Ratio	62.71

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.07	2,187,517.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.39	408,214.37
County Library Taxes		
Local Municipal Purpose Taxes	.65	689,100.65
Veteran & Senior Citizen Taxes	.05	54,220.00
Total Taxes for Rate Computation	3.16	3,339,052.02
Special District Taxes		
Bank Corp. Taxes		10,837.00
Added and Omitted Taxes		5,360.33
Total Taxes Levied - ABSTRACT		3,301,029.35
Total Taxes Billed		3,298,290.21
1976 TAXES COLLECTED		3,237,591.57
1976 Taxes Cancelled, Abated or Adjusted		5,732.84
Transfer to Tax Title Liens or Foreclosed		4,493.88
Balance Outstanding Dec. 31, 1976		50,471.92
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		52,738.74
Collected in 1976		50,649.74
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		2,089.00
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		13,651.13
Transfer From Taxes		6,844.08
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		20,495.21
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		2,680.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		2,680.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		359,278.85
Taxes Receivable		50,471.92
Tax Title Liens		20,495.21
Foreclosed Property		2,680.00
Emergencies & Other Deferred Charges		29,600.00
State and Federal Aid Receivable		4,007.25
Other Receivables		
Total		466,533.23
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		143,558.17
Reserves for Receivables		73,647.13
Surplus Dec. 31, 1976		249,327.93
Total		466,533.23

1401

Population 1970 9,265
Population 1976 9,320
S & P Rating
Moody Rating BAA-1

General Tax Rate Per $100. 5.19
State Equalized Tax Rate 3.27

BOONTON TOWN – MORRIS COUNTY

Form of Government:
Town Council
Number of Members on Governing Body 9

PER CAPITA:		PER CENT:	
Gross Debt	305.20	Gross Debt	2.64
Net Debt	76.93	Net Debt	.67
Debt Service	6.81	Tax Levy Collected	97.44
Total Tax-Levy	412.88	Tax Levy Cancelled, Abated or Adjusted	.13
Municipal Expenditures	184.25		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	6,321.00
Assessment of Taxes	17,836.00
Collection of Taxes	15,582.00
Planning, Housing & Development	22,325.00
Human Resources	5,750.00
Elections	
General Administration (other)	140,990.00
JUDICIARY	
Municipal Courts	20,656.00
PUBLIC SAFETY	
Fire Protection	58,411.00
Police Protection	409,172.00
Civil Defense & Disaster Control	4,694.00
Environmental Inspection & Control	5,225.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	257,550.00
Sewers and Sewage Processing	36,710.00
Garbage and Trash Disposal	88,000.00
Public Buildings and Grounds	46,672.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	58,076.00
Welfare-Public Assistance	13,120.00
Hospitals, Clinics, First Aid	1,000.00
Animal, Insect, & Rodent Control	3,300.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	5,600.00
Land Reclamation & Conservation	
Other Recreational Services	45,613.33
EDUCATION (excluding schools)	
Libraries	10,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	95,281.00
Employee Fringe Benefits	30,019.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	37,430.00
MUNICIPAL FUNCTIONS TOTAL	1,435,333.33
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	25,000.00
Interest Payments	38,431.00
DEFERRED CHARGES	22,830.93
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,029,391.50
RESERVE FOR UNCOLLECTED TAXES	195,611.25
EXPENDITURES TOTAL	4,746,598.01

REVENUES-REALIZED		
1976 Property Taxes Collected		3,748,485.46
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		81,995.28
Business Personalty Replacement Taxes		298,157.87
Taxes from Public Utilities		191,651.82
Other Miscellaneous Tax Revenues		
State Aid Revenues		2,812.92
Federal Aid Revenues		29,812.97
State and Local Fiscal Assistance Act Utilized		72,751.00
Sale of Acquired Property		
Other Miscellaneous Revenues		120,448.00
	Total	4,546,115.32
Prior Years Surplus Appropriated		206,700.00
REVENUES	TOTAL	4,752,815.32
Reserve For Uncollected Taxes		195,611.25
CAPITAL OUTLAY	TOTAL	21,916.78
Public Enterprises		21,916.78
Recreation—Culture		
Public Works		
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,317,000	
Self-liquidating	810,500	
Other	717,000	717,000
Total	2,844,500	717,000

ISSUED AND OUTSTANDING	
School	1,317,000.00
Self-Liquidating	336,000.00
Other	616,000.00
Total	2,269,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	107,680,007.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	132	3.61	2,566,200.00
2	Residential	1999	69.23	49,164,950.00
3	Farm	2	.04	31,800.00
4a	Commercial	167	13.68	9,716,000.00
4b	Industrial	28	11.22	7,967,400.00
4c	Apartments	11	2.22	1,573,600.00
Total		2339		71,019,950.00

Land Area	2.42 Sq. Miles
Net Valuation Taxable-Municipal	74,511,937.00
Net Valuation Taxable-County	140,229,106.00
State Equalized Valuation	116,231,421.00
State Equalization Ratio	63.05

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.01	2,376,120.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.52	617,716.03
County Library Taxes	.03	35,555.47
Local Municipal Purpose Taxes	.66	781,766.67
Veteran & Senior Citizen Taxes	.04	48,580.00
Total Taxes for Rate Computation	3.26	3,859,738.17
Special District Taxes		
Bank Corp. Taxes		9,566.32
Added and Omitted Taxes		27,322.82
Total Taxes Levied - ABSTRACT		3,848,047.31
Total Taxes Billed		3,846,980.26
1976 TAXES COLLECTED		3,748,485.46
1976 Taxes Cancelled, Abated or Adjusted		4,928.15
Transfer to Tax Title Liens or Foreclosed		1,110.66
Balance Outstanding Dec. 31, 1976		92,455.99

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	101,623.12
Collected in 1976	81,995.28
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	19,627.84
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	6,138.84
Transfer From Taxes	1,110.66
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	7,249.50
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	600.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	600.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	575,098.45
Taxes Receivable	112,083.83
Tax Title Liens	7,249.50
Foreclosed Property	600.00
Emergencies & Other Deferred Charges	
State and Federal Aid Receivable	7,489.23
Other Receivables	672.28
Total	703,193.29
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	213,720.13
Reserves for Receivables	120,605.61
Surplus Dec. 31, 1976	368,867.55
Total	703,193.29

1977/3000

1402

Population 1970 3,080
Population 1976 3,245
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.64
State Equalized Tax Rate 2.33

BOONTON TOWNSHIP – MORRIS CO.

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

PER CAPITA:

Gross Debt	163.33
Net Debt	15.41
Debt Service	3.93
Total Tax Levy	549.57
Municipal Expenditures	149.92

PER CENT:

Gross Debt	.77
Net Debt	.07
Tax Levy Collected	96.29
Tax Levy Cancelled, Abated or Adjusted	.19

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	5,150.00
Assessment of Taxes	5,000.00
Collection of Taxes	8,315.00
Planning, Housing & Development	11,115.00
Human Resources	
Elections	
General Administration (other)	60,210.00
JUDICIARY	
Municipal Courts	6,615.00
PUBLIC SAFETY	
Fire Protection	11,000.00
Police Protection	115,580.00
Civil Defense & Disaster Control	3,929.00
Environmental Inspection & Control	6,220.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	82,900.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	2,930.00
Public Buildings and Grounds	17,680.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	5,450.00
Welfare-Public Assistance	225.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	700.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	3,200.00
Land Reclamation & Conservation	
Other Recreational Services	7,000.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	16,341.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	369,560.00
CAPITAL IMPROVEMENTS *ME MO*	25,000.00
DEBT SERVICE	
Principal Payments	10,000.00
Interest Payments	2,760.00
DEFERRED CHARGES	3,424.91
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,514,728.59
RESERVE FOR UNCOLLECTED TAXES	100,731.43
EXPENDITURES TOTAL	2,001,204.93

REVENUES-REALIZED		
1976 Property Taxes Collected		1,715,641.74
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		42,761.04
Business Personalty Replacement Taxes		38,772.78
Taxes from Public Utilities		63,715.49
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		20,313.00
Sale of Acquired Property		
Other Miscellaneous Revenues		39,880.25
	Total	1,921,084.30
Prior Years Surplus Appropriated		79,000.00
REVENUES	TOTAL	2,000,084.30
Reserve For Uncollected Taxes		100,731.43
CAPITAL OUTLAY	TOTAL	21,169.98
Public Enterprises		
Recreation—Culture		
Public Works		
Buildings and Grounds		21,169.98
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	480,000	
Self-liquidating		
Other	50,000	50,000
Total	530,000	50,000

ISSUED AND OUTSTANDING	
School	480,000.00
Self-Liquidating	
Other	50,000.00
Total	530,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	68,504,507.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	237	6.32	2,394,600.00
2	Residential	1018	81.38	30,854,100.00
3	Farm	23	1.14	432,000.00
4a	Commercial	8	2.66	1,006,700.00
4b	Industrial	6	8.42	3,192,900.00
4c	Apartments	1	.09	33,000.00
Total		1293		37,913,300.00

Land Area	8.20 Sq. Miles
Net Valuation Taxable-Municipal	38,321,920.00
Net Valuation Taxable-County	76,734,626.00
State Equalized Valuation	75,873,991.00
State Equalization Ratio	50.24

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.52	1,157,489.40
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.44	337,796.36
County Library Taxes	.03	19,442.83
Local Municipal Purpose Taxes	.32	240,962.21
Veteran & Senior Citizen Taxes	.02	18,930.00
Total Taxes for Rate Computation	2.33	1,774,620.80
Special District Taxes		
Bank Corp. Taxes		3,897.92
Added and Omitted Taxes		23,769.26
Total Taxes Levied - ABSTRACT		1,783,357.98
Total Taxes Billed		1,781,776.79
1976 TAXES COLLECTED		1,715,641.74
1976 Taxes Cancelled, Abated or Adjusted		3,361.52
Transfer to Tax Title Liens or Foreclosed		3,415.04
Balance Outstanding Dec. 31, 1976		59,358.49

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	53,133.04
Collected in 1976	41,495.35
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	11,637.69
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	31,129.71
Transfer From Taxes	3,415.04
Redeemed in 1976	1,265.69
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	33,279.06
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	30.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	30.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	210,746.97
Taxes Receivable	70,996.18
Tax Title Liens	33,279.06
Foreclosed Property	30.00
Emergencies & Other Deferred Charges	4,754.64
State and Federal Aid Receivable	
Other Receivables	1,208.34
Total	321,015.19
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	44,879.46
Reserves for Receivables	105,513.58
Surplus Dec. 31, 1976	170,622.15
Total	321,015.19

0303

Population 1970 4,490
Population 1976 4,560
S & P Rating
Moody Rating A

General Tax Rate Per $100. 6.24
State Equalized Tax Rate 4.09

BORDENTOWN CITY – BURLINGTON CO.

Form of Government:
Commission (1911)
Number of Members on Governing Body 3

PER CAPITA:
Gross Debt 662.82
Net Debt 142.05
Debt Service 18.81
Total Tax Levy 375.05
Municipal Expenditures 206.68

PER CENT:
Gross Debt 7.99
Net Debt 1.71
Tax Levy Collected 90.76
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	
Assessment of Taxes	21,250.00
Collection of Taxes	14,978.00
Planning, Housing & Development	3,926.00
Human Resources	
Elections	1,350.00
General Administration (other)	115,416.20
JUDICIARY	
Municipal Courts	8,162.00
PUBLIC SAFETY	
Fire Protection	20,410.00
Police Protection	166,454.00
Civil Defense & Disaster Control	35.00
Environmental Inspection & Control	2,700.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	66,087.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	63,000.00
Public Buildings and Grounds	87,370.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	
Welfare-Public Assistance	9,250.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	1,130.00
Parks, Playgrounds, Shade Trees	10,670.00
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	5,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	37,185.20
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	37,930.00
MUNICIPAL FUNCTIONS TOTAL	672,303.40
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	61,843.75
Interest Payments	23,940.24
DEFERRED CHARGES	7,683.06
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,323,810.64
RESERVE FOR UNCOLLECTED TAXES	176,670.69
EXPENDITURES TOTAL	2,266,251.78

REVENUES-REALIZED	
1976 Property Taxes Collected	1,545,827.79
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	107,991.38
Business Personalty Replacement Taxes	64,283.52
Taxes from Public Utilities	128,667.39
Other Miscellaneous Tax Revenues	
State Aid Revenues	27,504.50
Federal Aid Revenues	38,788.60
State and Local Fiscal Assistance Act Utilized	50,575.00
Sale of Acquired Property	
Other Miscellaneous Revenues	89,624.44
Total	2,053,262.62
Prior Years Surplus Appropriated	72,000.00
REVENUES TOTAL	2,125,262.62
Reserve For Uncollected Taxes	176,670.69
CAPITAL OUTLAY TOTAL	185,554.28
Public Enterprises	183,140.65
Recreation—Culture	
Public Works	1,081.00
Buildings and Grounds	1,332.63
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	385,995	
Self-liquidating	2,321,475	343,550
Other	315,006	304,185
Total	3,022,477	647,735

ISSUED AND OUTSTANDING	
School	385,995.96
Self-Liquidating	2,223,975.00
Other	298,906.25
Total	2,908,877.21
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	37,825,613.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	105	2.43	665,400.00
2	Residential	1099	56.28	15,437,760.00
3	Farm	1	.10	27,100.00
4a	Commercial	127	17.08	4,684,800.00
4b	Industrial	10	10.65	2,921,200.00
4c	Apartments	24	13.46	3,693,250.00
Total		1366		27,429,510.00

Land Area	.94 Sq. Miles
Net Valuation Taxable-Municipal	27,722,102.00
Net Valuation Taxable-County	40,446,148.00
State Equalized Valuation	42,052,356.00
State Equalization Ratio	65.69

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.35	570,020.50
Regional & Consolidated School Tax	1.10	465,028.07
School Taxes in Municipal Budget	.06	25,043.00
County Taxes	.60	251,637.12
County Library Taxes	.03	12,081.95
Local Municipal Purpose Taxes	.90	377,729.00
Veteran & Senior Citizen Taxes	.06	27,190.00
Total Taxes for Rate Computation	4.10	1,728,729.64
Special District Taxes		
Bank Corp. Taxes		6,938.42
Added and Omitted Taxes		1,756.06
Total Taxes Levied - ABSTRACT		1,710,234.12
Total Taxes Billed		1,703,295.70
1976 TAXES COLLECTED		1,545,827.79
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		157,467.91
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		127,861.96
Collected in 1976		101,741.61
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		26,120.35
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		44,706.08
Transfer From Taxes		
Redeemed in 1976		6,249.77
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		38,456.31
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		250.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		250.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	254,102.76
Taxes Receivable	183,588.26
Tax Title Liens	38,456.31
Foreclosed Property	250.00
Emergencies & Other Deferred Charges	52,672.73
State and Federal Aid Receivable	1,467.80
Other Receivables	23,684.30
Total	554,222.16
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	188,284.33
Reserves for Receivables	245,978.87
Surplus Dec. 31, 1976	119,958.96
Total	554,222.16

0304

Population 1970 7,325
Population 1976 7,845
S & P Rating A
Moody Rating

General Tax Rate Per $100 3.98
State Equalized Tax Rate 3.20

BORDENTOWN TOWNSHIP — BURLINGTON CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	368.40	Gross Debt	2.93
Net Debt	93.83	Net Debt	.75
Debt Service	9.50	Tax Levy Collected	96.47
Total Tax Levy	431.36	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	175.97		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	9,800.00
Assessment of Taxes	22,200.00
Collection of Taxes	23,000.00
Planning, Housing & Development	9,925.00
Human Resources	
Elections	1,800.00
General Administration (other)	130,900.00
JUDICIARY	
Municipal Courts	47,500.00
PUBLIC SAFETY	
Fire Protection	38,300.00
Police Protection	256,500.00
Civil Defense & Disaster Control	2,600.00
Environmental Inspection & Control	15,050.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	237,918.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	111,500.00
Public Buildings and Grounds	34,200.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	3,150.00
Welfare-Public Assistance	1,475.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	500.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	24,000.00
Land Reclamation & Conservation	
Other Recreational Services	2,150.00
EDUCATION (excluding schools)	
Libraries	5,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	57,183.30
Employee Fringe Benefits	25,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	20,185.00
MUNICIPAL FUNCTIONS TOTAL	1,079,836.30
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	45,000.00
Interest Payments	29,519.00
TYPE I SCHL DEBT *MEMO	24,062.60
DEFERRED CHARGES	5,175.54
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,925,465.65
RESERVE FOR UNCOLLECTED TAXES	220,917.16
EXPENDITURES TOTAL	4,305,913.65

REVENUES-REALIZED		
1976 Property Taxes Collected		3,264,850.18
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		128,634.47
Business Personalty Replacement Taxes		93,793.39
Taxes from Public Utilities		327,670.23
Other Miscellaneous Tax Revenues		
State Aid Revenues		3,828.89
Federal Aid Revenues		18,469.98
State and Local Fiscal Assistance Act Utilized		67,418.00
Sale of Acquired Property		
Other Miscellaneous Revenues		112,649.67
	Total	4,017,314.81
Prior Years Surplus Appropriated		196,500.00
REVENUES	TOTAL	4,213,814.81
Reserve For Uncollected Taxes		220,917.16
CAPITAL OUTLAY	TOTAL	55,301.55
Public Enterprises		55,251.55
Recreation—Culture		
Public Works		50.00
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	820,004	
Self-liquidating	1,334,000	
Other	736,091	736,091
Total	2,890,095	736,091

ISSUED AND OUTSTANDING	
School	820,004.04
Self-Liquidating	1,277,000.00
Other	498,091.75
Total	2,595,095.79
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	98,800,300.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	198	6.83	5,728,275.00
2	Residential	1694	54.67	45,848,785.00
3	Farm	84	1.86	1,555,590.00
4a	Commercial	138	21.53	18,058,150.00
4b	Industrial	16	7.27	6,096,120.00
4c	Apartments	5	7.84	6,571,700.00
Total		2135		83,858,620.00

Land Area 7.41 Sq. Miles

Net Valuation Taxable-Municipal	86,088,265.00
Net Valuation Taxable-County	106,005,439.00
State Equalized Valuation	106,468,579.00
State Equalization Ratio	80.45

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.23	1,311,016.70
Regional & Consolidated School Tax	.85	910,897.43
School Taxes in Municipal Budget	.02	17,561.60
County Taxes	.61	654,522.98
County Library Taxes	.03	31,466.94
Local Municipal Purpose Taxes	.42	449,233.01
Veteran & Senior Citizen Taxes	.04	45,840.00
Total Taxes for Rate Computation	3.20	3,420,538.66
Special District Taxes		
Bank Corp. Taxes		4,320.90
Added and Omitted Taxes		4,961.75
Total Taxes Levied - ABSTRACT		3,383,981.31
Total Taxes Billed		3,384,354.71
1976 TAXES COLLECTED		3,264,850.18
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		119,504.53

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	132,033.93
Collected in 1976	128,634.47
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	3,399.46
Balance December 31, 1976	

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	29,596.83
Transfer From Taxes	3,399.46
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	32,996.29

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	3,750.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	3,750.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS	
Cash Dec. 31, 1976	445,292.58
Taxes Receivable	119,504.53
Tax Title Liens	32,996.29
Foreclosed Property	3,750.00
Emergencies & Other Deferred Charges	5,175.54
State and Federal Aid Receivable	72,940.13
Other Receivables	5,191.53
Total	684,850.60
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	240,299.29
Reserves for Receivables	161,442.35
Surplus Dec. 31, 1976	283,108.96
Total	684,850.60

1977/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1804

Population 1970 10,465
Population 1976 10,675
S & P Rating
Moody Rating

General Tax Rate Per $100. 6.05
State Equalized Tax Rate 3.33

BOUND BROOK BOROUGH — SOMERSET CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	103.05	Gross Debt	.95
Net Debt	83.19	Net Debt	.77
Debt Service	8.30	Tax Levy Collected	97.15
Total Tax Levy	393.18	Tax Levy Cancelled, Abated or Adjusted	.26
Municipal Expenditures	158.75		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	11,655.00
Assessment of Taxes	5,850.00
Collection of Taxes	18,245.00
Planning, Housing & Development	15,900.00
Human Resources	3,500.00
Elections	1,700.00
General Administration (other)	160,600.00
JUDICIARY	
Municipal Courts	15,250.00
PUBLIC SAFETY	
Fire Protection	62,800.00
Police Protection	369,335.00
Civil Defense & Disaster Control	2,000.00
Environmental Inspection & Control	9,275.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	160,800.00
Sewers and Sewage Processing	97,000.00
Garbage and Trash Disposal	89,100.00
Public Buildings and Grounds	39,050.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	25,780.00
Welfare-Public Assistance	4,400.00
Hospitals, Clinics, First Aid	1,000.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	9,550.00
Land Reclamation & Conservation	
Other Recreational Services	40,000.00
EDUCATION (excluding schools)	
Libraries	100,180.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	101,200.00
Employee Fringe Benefits	39,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	1,383,170.00
CAPITAL IMPROVEMENTS *ME MO*	5,000.00
DEBT SERVICE	
Principal Payments	60,000.00
Interest Payments	28,650.00
DEFERRED CHARGES	10,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,343,986.35
RESERVE FOR UNCOLLECTED TAXES	212,850.51
EXPENDITURES TOTAL	5,038,656.86

REVENUES-REALIZED	
1976 Property Taxes Collected	4,063,605.62
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	149,771.42
Business Personalty Replacement Taxes	71,982.78
Taxes from Public Utilities	261,517.80
Other Miscellaneous Tax Revenues	
State Aid Revenues	7,702.45
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	109,571.00
Sale of Acquired Property	
Other Miscellaneous Revenues	176,677.34
Total	4,840,828.41
Prior Years Surplus Appropriated	225,000.00
REVENUES TOTAL	5,065,828.41
Reserve For Uncollected Taxes	212,850.51
CAPITAL OUTLAY TOTAL	68,751.03
Public Enterprises	
Recreation—Culture	5,096.60
Public Works	63,654.43
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	212,000	
Self-liquidating		
Other	888,100	888,100
Total	1,100,100	888,100

ISSUED AND OUTSTANDING	
School	212,000.00
Self-Liquidating	
Other	655,000.00
Total	867,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	115,665,915.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	116	2.15	1,442,800.00
2	Residential	2148	72.97	48,987,150.00
3	Farm			
4a	Commercial	210	17.13	11,497,450.00
4b	Industrial	2	.79	530,900.00
4c	Apartments	34	6.96	4,673,200.00
Total		2510		67,131,500.00

Land Area 1.67 Sq. Miles	
Net Valuation Taxable-Municipal	69,804,343.00
Net Valuation Taxable-County	123,687,375.00
State Equalized Valuation	124,648,010.00
State Equalization Ratio	55.11

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.16	2,739,971.70
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.48	604,014.65
County Library Taxes		
Local Municipal Purpose Taxes	.65	824,290.00
Veteran & Senior Citizen Taxes	.04	53,490.00
Total Taxes for Rate Computation	3.33	4,221,766.35
Special District Taxes		
Bank Corp. Taxes		17,099.31
Added and Omitted Taxes		11,770.09
Total Taxes Levied - ABSTRACT		4,197,145.75
Total Taxes Billed		4,182,894.62
1976 TAXES COLLECTED		4,063,605.62
1976 Taxes Cancelled, Abated or Adjusted		10,849.88
Transfer to Tax Title Liens or Foreclosed		25,763.92
Balance Outstanding Dec. 31, 1976		82,675.20
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		160,376.75
Collected in 1976		108,692.41
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		51,684.34
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		64,351.67
Transfer From Taxes		25,763.92
Redeemed in 1976		41,079.01
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		49,036.58
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	855,744.66
Taxes Receivable	134,359.54
Tax Title Liens	49,036.58
Foreclosed Property	
Emergencies & Other Deferred Charges	46,500.00
State and Federal Aid Receivable	46,445.14
Other Receivables	81,147.89
Total	1,213,233.81
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	169,925.62
Reserves for Receivables	264,544.01
Surplus Dec. 31, 1976	778,764.18
Total	1,213,233.81

1307

Population 1970 4,165
Population 1976 4,200
S & P Rating
Moody Rating

General Tax Rate Per $100. 6.85
State Equalized Tax Rate 4.44

BRADLEY BEACH BOROUGH — MONMOUTH CO.

Form of Government: Commission (1911)
Number of Members on Governing Body 3

PER CAPITA:		PER CENT:	
Gross Debt	268.92	Gross Debt	2.31
Net Debt	268.92	Net Debt	2.31
Debt Service	7.50	Tax Levy Collected	95.81
Total Tax Levy	540.50	Tax Levy Cancelled, Abated or Adjusted	.15
Municipal Expenditures	346.68		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	20,318.06
Financial Administration	3,000.00
Assessment of Taxes	9,577.70
Collection of Taxes	11,457.40
Planning, Housing & Development	4,228.39
Human Resources	1,000.00
Elections	
General Administration (other)	173,944.48
JUDICIARY	
Municipal Courts	12,509.83
PUBLIC SAFETY	
Fire Protection	42,462.75
Police Protection	303,925.89
Civil Defense & Disaster Control	
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	166,948.07
Sewers and Sewage Processing	25,400.00
Garbage and Trash Disposal	156,411.74
Public Buildings and Grounds	60,500.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	8,975.97
Welfare-Public Assistance	9,400.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	116,667.00
Parks, Playgrounds, Shade Trees	4,100.00
Land Reclamation & Conservation	
Other Recreational Services	6,299.26
EDUCATION (excluding schools)	
Libraries	14,906.29
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	87,196.93
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	44,770.82
MUNICIPAL FUNCTIONS TOTAL	1,284,000.58
CAPITAL IMPROVEMENTS *ME MO*	39,145.00
DEBT SERVICE	
Principal Payments	26,000.00
Interest Payments	5,509.00
DEFERRED CHARGES	26,730.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,477,604.40
RESERVE FOR UNCOLLECTED TAXES	113,806.37
EXPENDITURES TOTAL	2,933,650.35

REVENUES-REALIZED		
1976 Property Taxes Collected		2,167,292.03
1976 Payments in Lieu of Taxes		14,553.04
Delinquent Tax & Lien Collections		95,277.32
Business Personalty Replacement Taxes		29,935.89
Taxes from Public Utilities		104,763.95
Other Miscellaneous Tax Revenues		
State Aid Revenues		3,379.74
Federal Aid Revenues		50,320.95
State and Local Fiscal Assistance Act Utilized		119,431.00
Sale of Acquired Property		
Other Miscellaneous Revenues		298,716.34
	Total	2,883,670.26
Prior Years Surplus Appropriated		35,000.00
REVENUES	TOTAL	2,918,670.26
Reserve For Uncollected Taxes		113,806.37
CAPITAL OUTLAY	TOTAL	343,925.03
Public Enterprises		
Recreation—Culture		
Public Works		254,155.37
Buildings and Grounds		89,769.66
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	1,129,463	1,129,463
Total	1,129,463	1,129,463

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	
Other	423,000.00
Total	423,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	48,922,266.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	127	1.34	442,780.00
2	Residential	1485	70.61	23,313,918.00
3	Farm			
4a	Commercial	120	10.56	3,487,508.00
4b	Industrial	4	.21	68,990.00
4c	Apartments	69	17.28	5,704,261.00
Total		1805		33,017,457.00

Land Area .70 Sq. Miles

Net Valuation Taxable-Municipal	33,355,196.00
Net Valuation Taxable-County	50,933,628.00
State Equalized Valuation	51,279,388.00
State Equalization Ratio	64.84

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.25	1,157,399.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.62	320,205.40
County Library Taxes		
Local Municipal Purpose Taxes	1.51	777,975.82
Veteran & Senior Citizen Taxes	.05	26,740.00
Total Taxes for Rate Computation	4.43	2,282,320.22
Special District Taxes		
Bank Corp. Taxes		7,126.76
Added and Omitted Taxes		7,388.69
Total Taxes Levied - ABSTRACT		2,270,095.67
Total Taxes Billed		2,262,118.11
1976 TAXES COLLECTED		2,167,292.03
1976 Taxes Cancelled, Abated or Adjusted		3,368.05
Transfer to Tax Title Liens or Foreclosed		1,373.48
Balance Outstanding Dec. 31, 1976		90,084.55

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	86,254.17
Collected in 1976	85,290.71
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	963.46
Balance December 31, 1976	
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	13,141.16
Transfer From Taxes	2,464.07
Redeemed in 1976	9,986.61
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	5,618.62
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	31,655.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	31,655.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	423,153.49
Taxes Receivable	90,084.55
Tax Title Liens	5,618.62
Foreclosed Property	31,655.00
Emergencies & Other Deferred Charges	46,145.00
State and Federal Aid Receivable	6,750.00
Other Receivables	133,424.38
Total	736,831.04
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	378,819.86
Reserves for Receivables	260,782.55
Surplus Dec. 31, 1976	97,228.63
Total	736,831.04

1977/3000

1805

Population 1970	5,780
Population 1976	6,400
S & P Rating	
Moody Rating	A

General Tax Rate Per $100. 4.35

State Equalized Tax Rate 2.48

BRANCHBURG TOWNSHIP — SOMERSET CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	753.22	Gross Debt	3.44
Net Debt	475.18	Net Debt	2.17
Debt Service		Tax Levy Collected	97.02
Total Tax Levy	614.46	Tax Levy Cancelled, Abated or Adjusted	.27
Municipal Expenditures	219.48		

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	3,815,035.96
Financial Administration	23,101.00	1976 Payments in Lieu of Taxes	14,092.78
Assessment of Taxes	36,305.00	Delinquent Tax & Lien Collections	152,367.48
Collection of Taxes	13,666.00	Business Personalty Replacement Taxes	67,724.47
Planning, Housing & Development	40,207.00	Taxes from Public Utilities	1,163,125.52
Human Resources		Other Miscellaneous Tax Revenues	
Elections	2,215.00	State Aid Revenues	3,979.45
General Administration (other)	178,169.00	Federal Aid Revenues	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	93,805.23
Municipal Courts	17,266.00	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	184,968.81
Fire Protection	68,788.00	Total	5,495,099.70
Police Protection	15,400.00	Prior Years Surplus Appropriated	694,097.61
Civil Defense & Disaster Control	50.00	REVENUES TOTAL	6,189,197.31
Environmental Inspection & Control	8,332.00	Reserve For Uncollected Taxes	248,528.79
Other Public Safety		CAPITAL OUTLAY TOTAL	488,206.24
PUBLIC WORKS			
Streets and Drainage	285,500.00	Public Enterprises	126,424.34
Sewers and Sewage Processing		Recreation—Culture	
Garbage and Trash Disposal		Public Works	40,000.00
Public Buildings and Grounds	21,230.00	Buildings and Grounds	321,781.90
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	21,047.00	All Other	
Welfare-Public Assistance	6,400.00		
Hospitals, Clinics, First Aid	500.00		
Animal, Insect, & Rodent Control	1,500.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees			
Land Reclamation & Conservation	4,875.00		
Other Recreational Services	54,066.45		
EDUCATION (excluding schools)			
Libraries			
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	44,000.00		
Employee Fringe Benefits	12,200.00		
Other Statutory Expenditures			
CETA And Other Public Employment Programs			
MUNICIPAL FUNCTIONS TOTAL	854,817.45		
CAPITAL IMPROVEMENTS *MEMO*			
DEBT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES	301,324.45		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,867,310.23		
RESERVE FOR UNCOLLECTED TAXES	248,528.79		
EXPENDITURES TOTAL	5,271,980.92		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,656,000	
Self-liquidating	3,164,597	3,041,181
Other		
Total	4,820,597	3,041,181

ISSUED AND OUTSTANDING	
School	1,656,000.00
Self-Liquidating	2,804,000.00
Other	
Total	4,460,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	140,204,306.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	265	4.05	3,579,900.00
2	Residential	1719	62.04	54,818,300.00
3	Farm	250	6.62	5,842,880.00
4a	Commercial	126	16.89	14,927,550.00
4b	Industrial	19	10.41	9,196,300.00
4c	Apartments			
Total		2379		88,364,930.00

Land Area	20.35 Sq. Miles
Net Valuation Taxable-Municipal	89,671,249.00
Net Valuation Taxable-County	154,261,302.00
State Equalized Valuation	155,928,384.00
State Equalization Ratio	57.15

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	1.96	
Local District School Taxes		3,079,427.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.48	750,706.35
County Library Taxes	.02	37,176.88
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.02	31,410.00
Total Taxes for Rate Computation	2.48	3,898,720.23
Special District Taxes		
Bank Corp. Taxes		4,906.78
Added and Omitted Taxes		60,349.87
Total Taxes Levied - ABSTRACT		3,932,566.88
Total Taxes Billed		3,932,173.72
1976 TAXES COLLECTED		3,815,035.96
1976 Taxes Cancelled, Abated or Adjusted		10,545.16
Transfer to Tax Title Liens or Foreclosed		1,539.90
Balance Outstanding Dec. 31, 1976		105,052.70
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		159,661.77
Collected in 1976		151,399.49
Cancelled, Abated or Adjusted 1976		1,160.18
Transfers to Tax Title Liens or Foreclosed		1,427.49
Balance December 31, 1976		5,674.61
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		1,574.41
Transfer From Taxes		3,129.85
Redeemed in 1976		967.99
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		3,736.27
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	1,626,522.93
Taxes Receivable	110,727.31
Tax Title Liens	3,736.27
Foreclosed Property	
Emergencies & Other Deferred Charges	20,534.25
State and Federal Aid Receivable	50,804.16
Other Receivables	81,518.39
Total	1,893,843.31
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	447,825.93
Reserves for Receivables	124,819.50
Surplus Dec. 31, 1976	1,321,197.88
Total	1,893,843.31

1903

Population 1970 915
Population 1976 870
S & P Rating
Moody Rating

General Tax Rate Per $100. 2.78
State Equalized Tax Rate 2.54

BRANCHVILLE BOROUGH – SUSSEX CO.

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

PER CAPITA:
Gross Debt 266.92
Net Debt 76.68
Debt Service
Total Tax Levy 448.54
Municipal Expenditures 346.82

PER CENT:
Gross Debt 1.76
Net Debt .50
Tax Levy Collected 94.58
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	4,600.00
Assessment of Taxes	2,300.00
Collection of Taxes	3,400.00
Planning, Housing & Development	1,800.00
Human Resources	300.00
Elections	
General Administration (other)	21,817.00
JUDICIARY	
Municipal Courts	4,800.00
PUBLIC SAFETY	
Fire Protection	9,760.00
Police Protection	11,200.00
Civil Defense & Disaster Control	300.00
Environmental Inspection & Control	350.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	43,414.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	10,000.00
Public Buildings and Grounds	8,000.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	800.00
Welfare-Public Assistance	500.00
Hospitals, Clinics, First Aid	1,700.00
Animal, Insect, & Rodent Control	1,500.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	12,000.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	3,600.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	142,141.00
CAPITAL IMPROVEMENTS *MEMO*	2,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	12,638.34
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	380,891.20
RESERVE FOR UNCOLLECTED TAXES	146,955.15
EXPENDITURES TOTAL	682,625.69

REVENUES-REALIZED		
1976 Property Taxes Collected		361,026.17
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		21,818.67
Business Personalty Replacement Taxes		28,267.08
Taxes from Public Utilities		15,944.55
Other Miscellaneous Tax Revenues		140,133.20
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		11,831.00
Sale of Acquired Property		
Other Miscellaneous Revenues		22,576.74
	Total	601,597.41
Prior Years Surplus Appropriated		100,000.00
REVENUES	TOTAL	701,597.41
Reserve For Uncollected Taxes		146,955.15
CAPITAL OUTLAY	TOTAL	20,377.50
Public Enterprises		3,485.25
Recreation—Culture		
Public Works		15,892.25
Buildings and Grounds		1,000.00
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	165,503	
Self-liquidating		
Other	66,714	66,714
Total	232,217	66,714

ISSUED AND OUTSTANDING	
School	165,503.75
Self-Liquidating	
Other	
Total	165,503.75
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	13,220,045.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	55	1.78	240,200.00
2	Residential	245	55.69	7,515,500.00
3	Farm	2	.41	56,300.00
4a	Commercial	54	40.02	5,400,800.00
4b	Industrial			
4c	Apartments	4	2.10	282,900.00
Total		360		13,495,700.00

Land Area .56 Sq. Miles

Net Valuation Taxable-Municipal	13,978,116.00
Net Valuation Taxable-County	14,868,644.00
State Equalized Valuation	15,225,370.00
State Equalization Ratio	91.54

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE ↓		
Local District School Taxes	1.11	169,780.50
Regional & Consolidated School Tax	.71	107,938.40
School Taxes in Municipal Budget		
County Taxes	.64	98,402.96
County Library Taxes	.03	4,769.34
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.04	6,330.00
Total Taxes for Rate Computation	2.53	387,221.20
Special District Taxes		
Bank Corp. Taxes		8,496.70
Added and Omitted Taxes		838.39
Total Taxes Levied - ABSTRACT		390,226.29
Total Taxes Billed		381,729.59
1976 TAXES COLLECTED		361,026.17
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		20,703.42

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	25,761.40
Collected in 1976	21,818.67
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	3,942.73
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	
Transfer From Taxes	
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	317,867.02
Taxes Receivable	24,646.15
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	6,020.00
State and Federal Aid Receivable	3,500.00
Other Receivables	60,723.90
Total	412,757.07
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	31,784.88
Reserves for Receivables	85,370.05
Surplus Dec. 31, 1976	295,602.14
Total	412,757.07

1506

Population 1970 35,535
Population 1976 45,725
S & P Rating
Moody Rating BAA-1

General Tax Rate Per $100. 3.32
State Equalized Tax Rate 2.40

BRICK TOWNSHIP — OCEAN CO.

Form of Government:
Mayor-Council Plan B (OMCL50)
Number of Members of Governing Body 7

PER CAPITA:		PER CENT:	
Gross Debt	506.31	Gross Debt	3.42
Net Debt	91.87	Net Debt	.62
Debt Service	5.67	Tax Levy Collected	93.90
Total Tax Levy	413.85	Tax Levy Cancelled, Abated or Adjusted	.24
Municipal Expenditures	169.10		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	80,205.00
Municipal Clerk	84,255.00
Financial Administration	91,275.00
Assessment of Taxes	149,911.00
Collection of Taxes	104,560.00
Planning, Housing & Development	82,381.00
Human Resources	
Elections	1,050.00
General Administration (other)	585,273.00
JUDICIARY	
Municipal Courts	81,165.00
PUBLIC SAFETY	
Fire Protection	
Police Protection	1,239,650.00
Civil Defense & Disaster Control	4,180.00
Environmental Inspection & Control	126,285.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	1,024,545.00
Sewers and Sewage Processing	18,961.00
Garbage and Trash Disposal	744,600.00
Public Buildings and Grounds	406,800.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	70,645.00
Welfare-Public Assistance	23,982.03
Hospitals, Clinics, First Aid	26,000.00
Animal, Insect, & Rodent Control	23,575.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	30,660.00
Parks, Playgrounds, Shade Trees	57,135.00
Land Reclamation & Conservation	7,340.00
Other Recreational Services	147,350.00
EDUCATION (excluding schools)	
Libraries	3,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	361,920.00
Employee Fringe Benefits	158,752.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	106,000.00
MUNICIPAL FUNCTIONS TOTAL	5,841,455.03
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	
Interest Payments	259,167.00
DEFERRED CHARGES	93,142.60
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	15,854,225.07
RESERVE FOR UNCOLLECTED TAXES	1,538,356.40
EXPENDITURES TOTAL	23,586,346.10

REVENUES-REALIZED	
1976 Property Taxes Collected	17,783,491.22
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	1,243,919.69
Business Personalty Replacement Taxes	122,962.75
Taxes from Public Utilities	1,047,200.17
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	110,082.77
State and Local Fiscal Assistance Act Utilized	434,035.00
Sale of Acquired Property	
Other Miscellaneous Revenues	864,751.17
Total	21,606,442.77
Prior Years Surplus Appropriated	2,000,000.00
REVENUES TOTAL	23,606,442.77
Reserve For Uncollected Taxes	1,538,356.40
CAPITAL OUTLAY TOTAL	281,834.34
Public Enterprises	
Recreation—Culture	147,945.27
Public Works	2,300.00
Buildings and Grounds	131,589.07
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	18,877,000	
Self-liquidating	42,000	
Other	4,231,800	4,200,581
Total	23,150,800	4,200,581

ISSUED AND OUTSTANDING	
School	7,431,000.00
Self-Liquidating	42,000.00
Other	4,231,000.00
Total	11,704,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	677,783,455.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	7338	8.59	46,912,450.00
2	Residential	18341	76.59	418,402,600.00
3	Farm	29	.15	826,700.00
4a	Commercial	488	11.05	60,378,000.00
4b	Industrial	12	.15	830,400.00
4c	Apartments	16	3.47	18,960,000.00
Total		26224		546,310,150.00

Land Area 26.40 Sq. Miles	
Net Valuation Taxable-Municipal	553,456,902.00
Net Valuation Taxable-County	721,113,060.00
State Equalized Valuation	760,158,675.00
State Equalization Ratio	72.55

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.56	11,878,439.86
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.42	3,238,075.44
County Library Taxes	.02	149,809.77
Local Municipal Purpose Taxes	.36	2,767,608.00
Veteran & Senior Citizen Taxes	.04	327,380.00
Total Taxes for Rate Computation	2.40	18,361,313.07
Special District Taxes		587,900.00
Bank Corp. Taxes		42,022.04
Added and Omitted Taxes		259,223.59
Total Taxes Levied - ABSTRACT		18,923,078.70
Total Taxes Billed		18,939,495.11
1976 TAXES COLLECTED		17,783,491.22
1976 Taxes Cancelled, Abated or Adjusted		44,710.15
Transfer to Tax Title Liens or Foreclosed		318.99
Balance Outstanding Dec. 31, 1976		1,110,974.75
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		1,106,818.34
Collected in 1976		971,242.88
Cancelled, Abated or Adjusted 1976		1,933.37
Transfers to Tax Title Liens or Foreclosed		62,228.64
Balance December 31, 1976		71,413.45
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		442,943.01
Transfer From Taxes		70,431.05
Redeemed in 1976		272,676.81
Cancelled, Abated or Adjusted (1976)		108.91
Transfers to Foreclosed Property		
Balance December 31, 1976		240,588.34
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		427,925.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		109,500.00
Cancelled, Abated or Adjusted (1976)		20,000.00
Balance December 31, 1976		298,425.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		4,558,155.08
Taxes Receivable		1,182,388.20
Tax Title Liens		240,588.34
Foreclosed Property		298,425.00
Emergencies & Other Deferred Charges		
State and Federal Aid Receivable		45,996.55
Other Receivables		50,779.44
Total		6,376,332.61
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		2,504,149.60
Reserves for Receivables		1,772,180.98
Surplus Dec. 31, 1976		2,100,002.03
Total		6,376,332.61

0601

Population 1970 20,495
Population 1976 21,465
S & P Rating
Moody Rating BAA

General Tax Rate Per $100. 4.63
State Equalized Tax Rate 4.22

BRIDGETON CITY — CUMBERLAND CO.

Form of Government:
Mayor-Council Plan A (OMCL50)
Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	295.85	Gross Debt	6.27
Net Debt	78.80	Net Debt	1.67
Debt Service	9.15	Tax Levy Collected	92.01
Total Tax Levy	223.56	Tax Levy Cancelled, Abated or Adjusted	.82
Municipal Expenditures	215.64		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	37,279.00
Municipal Clerk	13,205.00
Financial Administration	60,307.00
Assessment of Taxes	26,280.00
Collection of Taxes	58,485.00
Planning, Housing & Development	63,865.00
Human Resources	193,063.71
Elections	11,000.00
General Administration (other)	369,162.34
JUDICIARY	
Municipal Courts	44,817.00
PUBLIC SAFETY	
Fire Protection	266,459.00
Police Protection	887,755.00
Civil Defense & Disaster Control	1,100.00
Environmental Inspection & Control	64,836.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	424,743.65
Sewers and Sewage Processing	
Garbage and Trash Disposal	92,742.88
Public Buildings and Grounds	358,114.18
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	35,245.00
Welfare-Public Assistance	50,523.00
Hospitals, Clinics, First Aid	309,725.00
Animal, Insect, & Rodent Control	5,200.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	112,319.86
Land Reclamation & Conservation	
Other Recreational Services	99,190.00
EDUCATION (excluding schools)	
Libraries	92,845.00
Other Educational Services	3,300.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	242,394.66
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	56,758.84
MUNICIPAL FUNCTIONS TOTAL	3,980,716.12
CAPITAL IMPROVEMENTS *ME MO*	10,000.00
DEBT SERVICE	
Principal Payments	118,000.00
Interest Payments	78,471.50
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,095,015.67
RESERVE FOR UNCOLLECTED TAXES	451,490.78
EXPENDITURES TOTAL	7,723,694.07

REVENUES-REALIZED		
1976 Property Taxes Collected		4,391,198.30
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		347,449.48
Business Personalty Replacement Taxes		519,198.38
Taxes from Public Utilities		425,184.98
Other Miscellaneous Tax Revenues		
State Aid Revenues		549,064.62
Federal Aid Revenues		57,794.87
State and Local Fiscal Assistance Act Utilized		351,675.18
Sale of Acquired Property		
Other Miscellaneous Revenues		667,804.98
	Total	7,309,370.79
Prior Years Surplus Appropriated		248,443.41
REVENUES	TOTAL	7,557,814.20
Reserve For Uncollected Taxes		451,490.78
CAPITAL OUTLAY	TOTAL	62,276.81
Public Enterprises		2,558.14
Recreation—Culture		
Public Works		37,702.23
Buildings and Grounds		22,016.44
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,725,000	
Self-liquidating	934,000	
Other	1,691,400	1,691,400
Total	6,350,400	1,691,400

ISSUED AND OUTSTANDING	
School	3,725,000.00
Self-Liquidating	868,000.00
Other	1,358,000.00
Total	5,951,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	101,221,382.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1211	1.96	1,981,750.00
2	Residential	4760	55.87	56,358,150.00
3	Farm	12	.07	69,800.00
4a	Commercial	490	18.74	18,902,250.00
4b	Industrial	63	18.42	18,582,350.00
4c	Apartments	34	4.93	4,971,650.00
Total		6570		100,865,950.00

Land Area 6.50 Sq. Miles

Net Valuation Taxable-Municipal	105,065,150.00
Net Valuation Taxable-County	115,550,334.00
State Equalized Valuation	114,672,417.00
State Equalization Ratio	91.34

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	1.56	
Local District School Taxes		1,797,835.10
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.13	1,297,180.57
County Library Taxes		
Local Municipal Purpose Taxes	1.45	1,666,564.23
Veteran & Senior Citizen Taxes	.08	95,710.00
Total Taxes for Rate Computation	4.22	4,857,289.90
Special District Taxes		
Bank Corp. Taxes		32,480.36
Added and Omitted Taxes		4,714.69
Total Taxes Levied - ABSTRACT		4,798,774.95
Total Taxes Billed		4,772,713.86
1976 TAXES COLLECTED		4,391,198.30
1976 Taxes Cancelled, Abated or Adjusted		39,196.52
Transfer to Tax Title Liens or Foreclosed		81,909.54
Balance Outstanding Dec. 31, 1976		260,409.50
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		292,261.94
Collected in 1976		274,514.84
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		17,747.10
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		189,857.05
Transfer From Taxes		102,377.19
Redeemed in 1976		72,934.64
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		11,378.57
Balance December 31, 1976		207,921.03
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		234,360.08
Transfers From Taxes or Liens		11,378.57
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		245,738.65

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	1,597,017.97
Taxes Receivable	260,409.50
Tax Title Liens	207,921.03
Foreclosed Property	245,738.65
Emergencies & Other Deferred Charges	354,944.21
State and Federal Aid Receivable	
Other Receivables	122,883.78
Total	2,788,915.14
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	1,375,698.52
Reserves for Receivables	836,952.96
Surplus Dec. 31, 1976	576,263.66
Total	2,788,915.14

1806

Population 1970	30,355
Population 1976	31,410
S & P Rating	AA
Moody Rating	AA

General Tax Rate Per $100. 3.55

State Equalized Tax Rate 2.76

BRIDGEWATER TOWNSHIP — SOMERSET CO.

Form of Government:
Mayor-Council Plan B (OMCL50)
Number of Members of Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	864.29	Gross Debt	4.23
Net Debt	497.95	Net Debt	2.44
Debt Service	31.62	Tax Levy Collected	96.75
Total Tax Levy	601.68	Tax Levy Cancelled, Abated or Adjusted	.74
Municipal Expenditures	210.47		

EXPENDITURES		
GENERAL GOVERNMENT		
Governing Body & Public Boards		58,594.58
Municipal Clerk		57,865.28
Financial Administration		72,068.14
Assessment of Taxes		43,965.29
Collection of Taxes		58,924.65
Planning, Housing & Development		111,317.54
Human Resources		1,000.00
Elections		4,600.00
General Administration (other)		588,925.19
JUDICIARY		
Municipal Courts		70,689.86
PUBLIC SAFETY		
Fire Protection		131,740.00
Police Protection		1,045,079.73
Civil Defense & Disaster Control		5,715.00
Environmental Inspection & Control		
Other Public Safety		
PUBLIC WORKS		
Streets and Drainage		1,196,290.91
Sewers and Sewage Processing		478,871.00
Garbage and Trash Disposal		
Public Buildings and Grounds		52,478.56
Other Public Works		
HEALTH and WELFARE		
Health Services Except Environmental		46,675.72
Welfare-Public Assistance		26,337.80
Hospitals, Clinics, First Aid		2,500.00
Animal, Insect, & Rodent Control		
Other Welfare Services		
RECREATION and CONSERVATION		
Beaches and Boardwalks		
Parks, Playgrounds, Shade Trees		40,496.40
Land Reclamation & Conservation		11,955.20
Other Recreational Services		198,997.61
EDUCATION (excluding schools)		
Libraries		1,000.00
Other Educational Services		
STATUTORY EXPENDITURES		
Pensions & F. I. C. A.		281,265.00
Employee Fringe Benefits		
Other Statutory Expenditures		
CETA And Other Public Employment Programs		
MUNICIPAL FUNCTIONS	TOTAL	4,587,353.46
CAPITAL IMPROVEMENTS	*MEMO*	164,871.00
DEBT SERVICE		
Principal Payments		445,000.00
Interest Payments		548,067.00
DEFERRED CHARGES		205,455.65
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		18,559,058.54
RESERVE FOR UNCOLLECTED TAXES		825,140.38
EXPENDITURES	TOTAL	25,170,075.03

REVENUES-REALIZED		
1976 Property Taxes Collected		18,288,563.73
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		464,271.35
Business Personalty Replacement Taxes		1,888,442.96
Taxes from Public Utilities		1,520,600.79
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		124,577.70
Sale of Acquired Property		
Other Miscellaneous Revenues		2,127,173.20
	Total	24,413,629.73
Prior Years Surplus Appropriated		1,200,000.00
REVENUES	TOTAL	25,613,629.73
Reserve For Uncollected Taxes		825,140.38
CAPITAL OUTLAY	TOTAL	2,369,097.22
Public Enterprises		1,079,325.96
Recreation—Culture		154,644.15
Public Works		328,697.18
Buildings and Grounds		1,878.07
Library and Education		
Conservation		804,551.86
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	10,023,008	
Self-liquidating	6,918,000	5,668,000
Other	10,206,405	9,972,764
Total	27,147,413	15,640,764

ISSUED AND OUTSTANDING	
School	10,023,008.33
Self-Liquidating	6,918,000.00
Other	4,339,000.00
Total	21,280,008.33
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	641,360,417.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1661	3.84	20,218,870.00
2	Residential	7804	60.96	321,122,900.00
3	Farm	102	.97	5,100,050.00
4a	Commercial	177	7.80	41,109,950.00
4b	Industrial	53	25.11	132,250,868.00
4c	Apartments	36	1.32	6,938,300.00
Total		9833		526,740,938.00

Land Area 32.23 Sq. Miles

Net Valuation Taxable-Municipal	529,271,666.00
Net Valuation Taxable-County	721,422,959.00
State Equalized Valuation	681,804,886.00
State Equalization Ratio	77.38

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	2.16	14,673,081.89
School Taxes in Municipal Budget		
County Taxes	.52	3,517,503.00
County Library Taxes	.03	174,223.65
Local Municipal Purpose Taxes	.04	254,790.85
Veteran & Senior Citizen Taxes	.02	157,040.00
Total Taxes for Rate Computation	2.77	18,776,639.39
Special District Taxes		194,250.00
Bank Corp. Taxes		10,401.73
Added and Omitted Taxes		74,587.75
Total Taxes Levied - ABSTRACT		18,898,838.87
Total Taxes Billed		18,903,666.31
1976 TAXES COLLECTED		18,288,563.73
1976 Taxes Cancelled, Abated or Adjusted		139,552.60
Transfer to Tax Title Liens or Foreclosed		51,891.22
Balance Outstanding Dec. 31, 1976		423,658.76
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		451,230.38
Collected in 1976		397,482.88
Cancelled, Abated or Adjusted 1976		11,798.13
Transfers to Tax Title Liens or Foreclosed		6,357.02
Balance December 31, 1976		35,592.35
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		112,445.14
Transfer From Taxes		59,084.06
Redeemed in 1976		66,788.47
Cancelled, Abated or Adjusted (1976)		1,347.28
Transfers to Foreclosed Property		
Balance December 31, 1976		103,393.45
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		214,976.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		214,976.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	2,060,670.89
Taxes Receivable	459,251.11
Tax Title Liens	103,393.45
Foreclosed Property	214,976.00
Emergencies & Other Deferred Charges	12,800.00
State and Federal Aid Receivable	51,372.54
Other Receivables	226,101.25
Total	3,128,565.24
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	926,751.44
Reserves for Receivables	999,037.01
Surplus Dec. 31, 1976	1,202,776.79
Total	3,128,565.24

1308

Population 1970 3,610
Population 1976 3,570
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.16
State Equalized Tax Rate 2.97

BRIELLE BOROUGH — MONMOUTH CO.

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

PER CAPITA:
Gross Debt 1,917.30
Net Debt 1,650.86
Debt Service 6.86
Total Tax Levy 740.13
Municipal Expenditures 328.11

PER CENT:
Gross Debt 8.50
Net Debt 7.32
Tax Levy Collected 95.56
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	5,756.00
Assessment of Taxes	11,219.00
Collection of Taxes	16,820.00
Planning, Housing & Development	8,850.00
Human Resources	500.00
Elections	
General Administration (other)	154,882.77
JUDICIARY	
Municipal Courts	25,606.00
PUBLIC SAFETY	
Fire Protection	31,256.00
Police Protection	287,134.82
Civil Defense & Disaster Control	200.00
Environmental Inspection & Control	4,400.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	91,205.51
Sewers and Sewage Processing	
Garbage and Trash Disposal	110,490.81
Public Buildings and Grounds	42,298.50
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	13,313.00
Welfare-Public Assistance	4,254.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	7,594.52
Land Reclamation & Conservation	24,590.80
Other Recreational Services	7,510.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	57,924.18
Employee Fringe Benefits	26,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	5,961.89
MUNICIPAL FUNCTIONS TOTAL	937,767.80
CAPITAL IMPROVEMENTS *ME MO*	15,000.00
DEBT SERVICE	
Principal Payments	17,000.00
Interest Payments	7,501.50
DEFERRED CHARGES	15,400.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,949,581.50
RESERVE FOR UNCOLLECTED TAXES	193,684.00
EXPENDITURES TOTAL	3,120,934.80

REVENUES-REALIZED		
1976 Property Taxes Collected		2,523,451.79
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		105,473.87
Business Personalty Replacement Taxes		24,967.73
Taxes from Public Utilities		87,287.36
Other Miscellaneous Tax Revenues		
State Aid Revenues		1,160.58
Federal Aid Revenues		28,659.41
State and Local Fiscal Assistance Act Utilized		45,490.81
Sale of Acquired Property		
Other Miscellaneous Revenues		117,876.10
	Total	2,934,367.65
Prior Years Surplus Appropriated		260,000.00
REVENUES	TOTAL	3,194,367.65
Reserve For Uncollected Taxes		193,684.00
CAPITAL OUTLAY	TOTAL	289,159.96
Public Enterprises		24,805.46
Recreation—Culture		
Public Works		264,354.50
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	502,000	
Self-liquidating	449,200	
Other	5,893,553	5,893,553
Total	6,844,753	5,893,553

ISSUED AND OUTSTANDING	
School	502,000.00
Self-Liquidating	154,200.00
Other	161,000.00
Total	817,200.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	80,504,716.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	281	5.84	3,690,650.00
2	Residential	1274	77.15	48,764,600.00
3	Farm			
4a	Commercial	83	12.48	7,889,400.00
4b	Industrial			
4c	Apartments	3	4.53	2,862,000.00
	Total	1641		63,206,650.00

Land Area 1.65 Sq. Miles

Net Valuation Taxable-Municipal	63,562,195.00
Net Valuation Taxable-County	82,062,786.00
State Equalized Valuation	88,732,154.00
State Equalization Ratio	71.52

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	1.59	
Local District School Taxes		1,412,816.77
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.58	518,522.82
County Library Taxes	.02	18,241.91
Local Municipal Purpose Taxes	.75	669,000.00
Veteran & Senior Citizen Taxes	.02	21,870.00
Total Taxes for Rate Computation	2.96	2,640,451.50
Special District Taxes		
Bank Corp. Taxes		1,553.53
Added and Omitted Taxes		22,145.90
Total Taxes Levied - ABSTRACT		2,642,280.93
Total Taxes Billed		2,640,727.40
1976 TAXES COLLECTED		2,523,451.79
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		3,431.92
Balance Outstanding Dec. 31, 1976		113,843.69
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		100,238.02
Collected in 1976		99,885.38
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		352.64
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		24,137.45
Transfer From Taxes		3,830.34
Redeemed in 1976		5,588.49
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		22,379.30
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		13,950.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		13,950.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	1,053,747.54
Taxes Receivable	113,843.69
Tax Title Liens	22,379.30
Foreclosed Property	13,950.00
Emergencies & Other Deferred Charges	79,100.00
State and Federal Aid Receivable	23,219.00
Other Receivables	187,461.99
Total	1,493,701.52
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	902,438.44
Reserves for Receivables	398,134.98
Surplus Dec. 31, 1976	193,128.10
Total	1,493,701.52

0103

Population 1970 6,830
Population 1976 7,415
S & P Rating
Moody Rating BAA-1

General Tax Rate Per $100 3.42
State Equalized Tax Rate 2.59

BRIGANTINE CITY – ATLANTIC CO.

Form of Government:
Commission (1911)
Number of Members on Governing Body 3

PER CAPITA:		PER CENT:	
Gross Debt	750.78	Gross Debt	3.76
Net Debt	403.10	Net Debt	2.02
Debt Service	44.67	Tax Levy Collected	95.36
Total Tax Levy	570.60	Tax Levy Cancelled, Abated or Adjusted	.33
Municipal Expenditures	365.15		

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	4,047,955.17
Financial Administration	39,100.00	1976 Payments in Lieu of Taxes	
Assessment of Taxes	32,700.00	Delinquent Tax & Lien Collections	222,163.16
Collection of Taxes	43,100.20	Business Personalty Replacement Taxes	18,041.47
Planning, Housing & Development	4,500.00	Taxes from Public Utilities	181,746.49
Human Resources		Other Miscellaneous Tax Revenues	
Elections	4,500.00	State Aid Revenues	
General Administration (other)	207,142.68	Federal Aid Revenues	110,349.36
JUDICIARY		State and Local Fiscal Assistance Act Utilized	117,046.38
Municipal Courts	12,800.00	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	287,139.35
Fire Protection	284,500.00	Total	4,984,441.38
Police Protection	356,500.00	Prior Years Surplus Appropriated	232,372.83
Civil Defense & Disaster Control	600.00	REVENUES TOTAL	5,216,814.21
Environmental Inspection & Control	15,800.00	Reserve For Uncollected Taxes	210,658.29
Other Public Safety		CAPITAL OUTLAY TOTAL	78,731.73
PUBLIC WORKS			
Streets and Drainage	329,000.00	Public Enterprises	
Sewers and Sewage Processing		Recreation—Culture	
Garbage and Trash Disposal	86,200.00	Public Works	27,753.76
Public Buildings and Grounds	30,000.00	Buildings and Grounds	50,977.97
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental		All Other	
Welfare-Public Assistance	2,900.00		
Hospitals, Clinics, First Aid	1,000.00		
Animal, Insect, & Rodent Control	4,800.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks	145,150.00		
Parks, Playgrounds, Shade Trees	70,800.00		
Land Reclamation & Conservation	164,500.00		
Other Recreational Services	2,000.00		
EDUCATION (excluding schools)			
Libraries	100.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	138,200.00		
Employee Fringe Benefits	55,727.28		
Other Statutory Expenditures			
CETA And Other Public Employment Programs	100,291.00		
MUNICIPAL FUNCTIONS TOTAL	2,131,911.16		
CAPITAL IMPROVEMENTS *MEMO*	15,000.00		
DEBT SERVICE			
Principal Payments	135,000.00		
Interest Payments	196,236.00		
TYPE I SCHL DEBT *MEMO	96,050.00		
DEFERRED CHARGES	33,800.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,744,070.86		
RESERVE FOR UNCOLLECTED TAXES	210,658.29		
EXPENDITURES TOTAL	5,451,676.31		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	829,000	
Self-liquidating	1,749,000	
Other	2,989,000	2,989,000
Total	5,567,000	2,989,000

ISSUED AND OUTSTANDING	
School	829,000.00
Self-Liquidating	1,749,000.00
Other	2,984,000.00
Total	5,562,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	148,247,277.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1335	8.59	10,648,700.00
2	Residential	3844	79.12	98,030,400.00
3	Farm			
4a	Commercial	132	8.80	10,903,100.00
4b	Industrial			
4c	Apartments	36	3.48	4,314,700.00
Total		5347		123,896,900.00

Land Area	6.39 Sq. Miles
Net Valuation Taxable-Municipal	125,008,073.00
Net Valuation Taxable-County	154,308,496.00
State Equalized Valuation	164,283,700.00
State Equalization Ratio	75.93

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	.75	
Local District School Taxes		1,233,307.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.05	87,050.00
County Taxes	.85	1,403,111.69
County Library Taxes	.01	20,601.67
Local Municipal Purpose Taxes	.89	1,458,859.85
Veteran & Senior Citizen Taxes	.04	60,160.00
Total Taxes for Rate Computation	2.59	4,263,090.71
Special District Taxes		
Bank Corp. Taxes		3,118.21
Added and Omitted Taxes		24,983.03
Total Taxes Levied - ABSTRACT		4,231,031.95
Total Taxes Billed		4,241,189.13
1976 TAXES COLLECTED		4,044,521.65
1976 Taxes Cancelled, Abated or Adjusted		13,991.33
Transfer to Tax Title Liens or Foreclosed		29,262.80
Balance Outstanding Dec. 31, 1976		149,979.83
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		136,620.14
Collected in 1976		125,878.18
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		10,694.93
Balance December 31, 1976		47.03
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		83,267.16
Transfer From Taxes		41,376.82
Redeemed in 1976		92,851.46
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		31,792.52
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		355,733.43
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		355,733.43

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	416,532.13
Taxes Receivable	150,026.86
Tax Title Liens	31,792.52
Foreclosed Property	355,733.43
Emergencies & Other Deferred Charges	163,427.28
State and Federal Aid Receivable	11,745.00
Other Receivables	3,178.00
Total	1,132,435.22
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	320,249.25
Reserves for Receivables	540,730.81
Surplus Dec. 31, 1976	271,455.16
Total	1,132,435.22

1977/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0407

Population 1970 2,875
Population 1976 2,920
S & P Rating
Moody Rating

General Tax Rate Per $100. 7.70
State Equalized Tax Rate 3.67

BROOKLAWN BOROUGH — CAMDEN CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	17.99	Gross Debt	.24
Net Debt	4.98	Net Debt	.07
Debt Service	.03	Tax Levy Collected	93.26
Total Tax Levy	284.07	Tax Levy Cancelled, Abated or Adjusted	.21
Municipal Expenditures	109.33		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	3,950.00
Financial Administration	8,700.00
Assessment of Taxes	2,593.04
Collection of Taxes	3,700.00
Planning, Housing & Development	
Human Resources	
Elections	1,426.81
General Administration (other)	32,409.97
JUDICIARY	
Municipal Courts	11,225.00
PUBLIC SAFETY	
Fire Protection	11,500.00
Police Protection	67,000.00
Civil Defense & Disaster Control	125.00
Environmental Inspection & Control	1,276.50
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	29,679.18
Sewers and Sewage Processing	21,555.00
Garbage and Trash Disposal	25,000.00
Public Buildings and Grounds	16,100.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	651.00
Welfare-Public Assistance	3,290.58
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	6,400.00
Land Reclamation & Conservation	
Other Recreational Services	620.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	7,205.58
Employee Fringe Benefits	4,530.25
Other Statutory Expenditures	
CETA And Other Public Employment Programs	15,640.00
MUNICIPAL FUNCTIONS TOTAL	274,577.91
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	
Interest Payments	100.00
DEFERRED CHARGES	1,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	769,483.37
RESERVE FOR UNCOLLECTED TAXES	43,569.66
EXPENDITURES TOTAL	1,088,730.94

REVENUES-REALIZED		
1976 Property Taxes Collected		779,194.10
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		35,927.90
Business Personalty Replacement Taxes		19,237.17
Taxes from Public Utilities		65,017.23
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		17,240.00
State and Local Fiscal Assistance Act Utilized		10,391.72
Sale of Acquired Property		
Other Miscellaneous Revenues		159,356.71
	Total	1,086,364.83
Prior Years Surplus Appropriated		4,122.00
REVENUES	TOTAL	1,090,486.83
Reserve For Uncollected Taxes		43,569.66
CAPITAL OUTLAY	TOTAL	13,768.28
Public Enterprises		13,768.28
Recreation—Culture		
Public Works		
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating	38,000	
Other	14,543	14,543
Total	52,543	14,543
ISSUED AND OUTSTANDING		
School		
Self-Liquidating		20,000.00
Other		
Total		20,000.00

EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	21,825,006.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	59	1.24	134,350.00
2	Residential	650	60.27	6,514,550.00
3	Farm			
4a	Commercial	64	34.07	3,682,050.00
4b	Industrial	4	1.59	172,250.00
4c	Apartments	4	2.82	304,900.00
Total		781		10,808,100.00

Land Area .49 Sq. Miles

Net Valuation Taxable-Municipal	10,966,947.00
Net Valuation Taxable-County	23,814,562.00
State Equalized Valuation	22,831,737.00
State Equalization Ratio	47.67

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.09	479,900.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.23	283,170.35
County Library Taxes	.03	6,413.02
Local Municipal Purpose Taxes	.24	55,083.08
Veteran & Senior Citizen Taxes	.09	20,430.00
Total Taxes for Rate Computation	3.68	844,996.45
Special District Taxes		
Bank Corp. Taxes		4,202.12
Added and Omitted Taxes		723.85
Total Taxes Levied - ABSTRACT		829,492.42
Total Taxes Billed		835,483.53
1976 TAXES COLLECTED		779,194.10
1976 Taxes Cancelled, Abated or Adjusted		1,755.60
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		54,533.83
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		47,111.75
Collected in 1976		35,927.90
Cancelled, Abated or Adjusted 1976		604.16
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		10,579.69
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		565.91
Transfer From Taxes		
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		565.91
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		94,975.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		94,975.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	437,423.22
Taxes Receivable	65,113.52
Tax Title Liens	565.91
Foreclosed Property	94,975.00
Emergencies & Other Deferred Charges	
State and Federal Aid Receivable	4,599.70
Other Receivables	1,108.71
Total	603,786.06
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	380,605.49
Reserves for Receivables	161,763.14
Surplus Dec. 31, 1976	61,417.43
Total	603,786.06

1977/3000

0104

Population 1970 3,295
Population 1976 3,470
S & P Rating
Moody Rating

General Tax Rate Per $100. 3.63
State Equalized Tax Rate 3.04

BUENA BOROUGH – ATLANTIC CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	561.60	Gross Debt	5.64
Net Debt	145.96	Net Debt	1.46
Debt Service	4.56	Tax Levy Collected	87.83
Total Tax Levy	358.37	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	172.65		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	11,500.00
Municipal Clerk	3,900.00
Financial Administration	11,100.00
Assessment of Taxes	5,450.00
Collection of Taxes	7,805.25
Planning, Housing & Development	6,698.90
Human Resources	11,459.69
Elections	
General Administration (other)	31,064.14
JUDICIARY	
Municipal Courts	5,600.00
PUBLIC SAFETY	
Fire Protection	
Police Protection	73,704.00
Civil Defense & Disaster Control	801.52
Environmental Inspection & Control	5,500.00
Other Public Safety	20,100.00
PUBLIC WORKS	
Streets and Drainage	101,400.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	31,200.00
Public Buildings and Grounds	26,200.00
Other Public Works	505.00
HEALTH and WELFARE	
Health Services Except Environmental	3,515.00
Welfare-Public Assistance	3,000.00
Hospitals, Clinics, First Aid	
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	14,500.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	12,056.27
Employee Fringe Benefits	6,500.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	16,159.89
MUNICIPAL FUNCTIONS TOTAL	410,219.66
CAPITAL IMPROVEMENTS *MEMO*	2,000.00
DEBT SERVICE	
Principal Payments	11,730.00
Interest Payments	4,100.00
DEFERRED CHARGES	15,931.67
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,072,092.95
RESERVE FOR UNCOLLECTED TAXES	157,098.45
EXPENDITURES TOTAL	1,671,172.73

REVENUES-REALIZED	
1976 Property Taxes Collected	1,121,771.92
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	75,353.99
Business Personalty Replacement Taxes	36,014.66
Taxes from Public Utilities	113,031.55
Other Miscellaneous Tax Revenues	
State Aid Revenues	3,434.02
Federal Aid Revenues	23,623.44
State and Local Fiscal Assistance Act Utilized	19,973.00
Sale of Acquired Property	
Other Miscellaneous Revenues	52,460.27
Total	1,445,662.85
Prior Years Surplus Appropriated	134,000.00
REVENUES TOTAL	1,579,662.85
Reserve For Uncollected Taxes	157,098.45
CAPITAL OUTLAY TOTAL	121,447.32
Public Enterprises	
Recreation—Culture	23,275.15
Public Works	
Buildings and Grounds	98,172.17
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,442,294	
Self-liquidating		
Other	506,470	506,470
Total	1,948,764	506,470

ISSUED AND OUTSTANDING	
School	1,442,294.51
Self-Liquidating	
Other	506,470.00
Total	1,948,764.51
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	34,576,077.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	263	2.72	868,300.00
2	Residential	895	60.56	19,320,100.00
3	Farm	248	12.08	3,854,900.00
4a	Commercial	102	14.50	4,624,700.00
4b	Industrial	7	7.50	2,393,700.00
4c	Apartments	3	2.63	840,400.00
Total		1518		31,902,100.00

Land Area	7.40 Sq. Miles
Net Valuation Taxable-Municipal	33,057,504.00
Net Valuation Taxable-County	37,592,268.00
State Equalized Valuation	39,166,511.00
State Equalization Ratio	83.93

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	1.77	696,196.56
School Taxes in Municipal Budget		
County Taxes	.86	340,212.46
County Library Taxes	.01	5,018.93
Local Municipal Purpose Taxes	.33	131,923.05
Veteran & Senior Citizen Taxes	.07	25,690.00
Total Taxes for Rate Computation	3.04	1,199,041.00
Special District Taxes		30,665.00
Bank Corp. Taxes		6,205.07
Added and Omitted Taxes		33,316.36
Total Taxes Levied - ABSTRACT		1,243,537.43
Total Taxes Billed		1,277,262.36
1976 TAXES COLLECTED		1,121,771.92
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		30,236.47
Balance Outstanding Dec. 31, 1976		125,253.97

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	84,188.04
Collected in 1976	68,215.89
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	13,832.82
Balance December 31, 1976	2,139.33
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	39,848.25
Transfer From Taxes	45,415.64
Redeemed in 1976	7,138.10
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	10,788.84
Balance December 31, 1976	67,336.95
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	9,211.16
Transfers From Taxes or Liens	10,788.84
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	20,000.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	293,927.09
Taxes Receivable	127,393.30
Tax Title Liens	67,336.95
Foreclosed Property	20,000.00
Emergencies & Other Deferred Charges	20,989.19
State and Federal Aid Receivable	11,540.50
Other Receivables	5,540.39
Total	546,727.42
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	154,643.57
Reserves for Receivables	220,270.64
Surplus Dec. 31, 1976	171,813.21
Total	546,727.42

0105

Population 1970 4,250
Population 1976 4,820
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.14
State Equalized Tax Rate 3.22

BUENA VISTA TOWNSHIP — ATLANTIC CO.

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

PER CAPITA:
Gross Debt 545.79
Net Debt 2.07
Debt Service .31
Total Tax Levy 485.93
Municipal Expenditures 211.44

PER CENT:
Gross Debt 4.19
Net Debt .02
Tax Levy Collected 80.46
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	10,000.00
Assessment of Taxes	11,100.00
Collection of Taxes	16,600.00
Planning, Housing & Development	10,100.00
Human Resources	11,000.00
Elections	1,950.00
General Administration (other)	87,500.00
JUDICIARY	
Municipal Courts	11,000.00
PUBLIC SAFETY	
Fire Protection	30,000.00
Police Protection	4,700.00
Civil Defense & Disaster Control	1,000.00
Environmental Inspection & Control	4,300.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	230,164.24
Sewers and Sewage Processing	
Garbage and Trash Disposal	
Public Buildings and Grounds	
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	3,500.00
Welfare-Public Assistance	12,350.00
Hospitals, Clinics, First Aid	800.00
Animal, Insect, & Rodent Control	4,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	16,000.00
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	22,600.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	37,002.50
MUNICIPAL FUNCTIONS TOTAL	525,666.74
CAPITAL IMPROVEMENTS *MEMO*	50,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	1,500.00
DEFERRED CHARGES	60,107.16
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,279,491.39
RESERVE FOR UNCOLLECTED TAXES	431,874.80
EXPENDITURES TOTAL	3,298,640.09

REVENUES-REALIZED	
1976 Property Taxes Collected	1,882,976.01
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	300,306.65
Business Personalty Replacement Taxes	28,510.94
Taxes from Public Utilities	238,620.64
Other Miscellaneous Tax Revenues	
State Aid Revenues	1,103.78
Federal Aid Revenues	38,880.45
State and Local Fiscal Assistance Act Utilized	63,264.24
Sale of Acquired Property	11,450.00
Other Miscellaneous Revenues	110,264.65
Total	2,675,377.36
Prior Years Surplus Appropriated	350,000.00
REVENUES TOTAL	3,025,377.36
Reserve For Uncollected Taxes	431,874.80

CAPITAL OUTLAY	TOTAL
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,620,705	
Self-liquidating		
Other	10,000	10,000
Total	2,630,705	10,000

ISSUED AND OUTSTANDING	
School	2,620,705.49
Self-Liquidating	
Other	
Total	2,620,705.49
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	62,826,083.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	4524	23.25	12,653,250.00
2	Residential	1610	53.67	29,207,650.00
3	Farm	513	13.63	7,417,350.00
4a	Commercial	106	7.58	4,124,950.00
4b	Industrial	7	1.87	1,020,100.00
4c	Apartments			
Total		5760		54,423,300.00

Land Area 41.83 Sq. Miles

Net Valuation Taxable-Municipal	55,101,836.00
Net Valuation Taxable-County	70,652,658.00
State Equalized Valuation	70,516,199.00
State Equalization Ratio	77.93

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	2.19	1,551,245.44
School Taxes in Municipal Budget		
County Taxes	.91	642,266.14
County Library Taxes	.01	9,432.81
Local Municipal Purpose Taxes	.06	41,442.50
Veteran & Senior Citizen Taxes	.05	35,540.00
Total Taxes for Rate Computation	3.22	2,279,926.89
Special District Taxes		76,547.00
Bank Corp. Taxes		1,985.64
Added and Omitted Taxes		19,261.98
Total Taxes Levied - ABSTRACT		2,342,181.51
Total Taxes Billed		2,340,195.87
1976 TAXES COLLECTED		1,882,976.01
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		457,219.86

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	349,054.15
Collected in 1976	250,856.49
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	98,197.66
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	240,666.47
Transfer From Taxes	
Redeemed in 1976	49,450.16
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	191,216.31
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	137,851.90
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	137,851.90

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	555,532.78
Taxes Receivable	555,417.52
Tax Title Liens	191,216.31
Foreclosed Property	137,851.90
Emergencies & Other Deferred Charges	8,000.00
State and Federal Aid Receivable	20,389.44
Other Receivables	
Total	1,468,407.95
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	282,084.13
Reserves for Receivables	884,485.73
Surplus Dec. 31, 1976	301,838.09
Total	1,468,407.95

0305

Population 1970	12,005
Population 1976	11,573
S & P Rating	A
Moody Rating	AA

General Tax Rate Per $100.	2.96
State Equalized Tax Rate	1.61

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

PER CAPITA:	
Gross Debt	325.32
Net Debt	176.75
Debt Service	22.99
Total Tax Levy	142.49
Municipal Expenditures	439.48

PER CENT:	
Gross Debt	4.14
Net Debt	2.25
Tax Levy Collected	93.00
Tax Levy Cancelled, Abated or Adjusted	.28

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	49,000.00
Assessment of Taxes	22,000.00
Collection of Taxes	42,400.00
Planning, Housing & Development	73,400.00
Human Resources	
Elections	
General Administration (other)	309,300.00
JUDICIARY	
Municipal Courts	28,300.00
PUBLIC SAFETY	
Fire Protection	346,000.00
Police Protection	634,500.00
Civil Defense & Disaster Control	1,500.00
Environmental Inspection & Control	35,600.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	452,700.00
Sewers and Sewage Processing	548,500.00
Garbage and Trash Disposal	120,500.00
Public Buildings and Grounds	114,000.00
Other Public Works	707,466.51
HEALTH and WELFARE	
Health Services Except Environmental	62,200.00
Welfare-Public Assistance	38,500.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	3,700.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	114,100.00
Land Reclamation & Conservation	1,000.00
Other Recreational Services	39,000.00
EDUCATION (excluding schools)	
Libraries	10,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	226,000.00
Employee Fringe Benefits	138,500.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	392,734.00
MUNICIPAL FUNCTIONS TOTAL	4,510,900.51
CAPITAL IMPROVEMENTS *MEMO*	120,000.00
DEBT SERVICE	
Principal Payments	175,000.00
Interest Payments	90,996.00
TYPE I SCHL DEBT *MEMO	219,796.00
DEFERRED CHARGES	107,888.07
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,627,741.57
RESERVE FOR UNCOLLECTED TAXES	200,000.00
EXPENDITURES TOTAL	6,712,526.15

REVENUES-REALIZED	
1976 Property Taxes Collected	1,527,813.09
1976 Payments in Lieu of Taxes	5,306.00
Delinquent Tax & Lien Collections	81,301.43
Business Personalty Replacement Taxes	111,989.75
Taxes from Public Utilities	5,661,531.38
Other Miscellaneous Tax Revenues	
State Aid Revenues	125,026.47
Federal Aid Revenues	311,444.39
State and Local Fiscal Assistance Act Utilized	339,466.51
Sale of Acquired Property	1,569.16
Other Miscellaneous Revenues	546,468.59
Total	8,711,916.77
Prior Years Surplus Appropriated	1,220,000.00
REVENUES TOTAL	9,931,916.77
Reserve For Uncollected Taxes	200,000.00
CAPITAL OUTLAY TOTAL	517,614.22
Public Enterprises	13,549.72
Recreation—Culture	354,814.26
Public Works	8,031.80
Buildings and Grounds	141,218.44
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,389,000	
Self-liquidating	350,000	350,000
Other	2,025,000	1,695,000
Total	3,764,000	2,045,000

ISSUED AND OUTSTANDING	
School	1,389,000.00
Self-Liquidating	350,000.00
Other	330,000.00
Total	2,069,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	90,998,564.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	394	2.26	1,245,600.00
2	Residential	3010	53.84	29,673,175.00
3	Farm	2	.02	14,150.00
4a	Commercial	365	24.39	13,444,200.00
4b	Industrial	16	14.23	7,844,575.00
4c	Apartments	15	5.25	2,892,375.00
Total		3802		55,114,075.00

Land Area 3.44 Sq. Miles

Net Valuation Taxable-Municipal	57,862,870.00
Net Valuation Taxable-County	98,889,359.00
State Equalized Valuation	103,977,299.00
State Equalization Ratio	54.47

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	.92	
Local District School Taxes		980,000.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.58	618,078.82
County Library Taxes	.03	29,662.75
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.08	80,160.00
Total Taxes for Rate Computation	1.61	1,707,901.57
Special District Taxes		
Bank Corp. Taxes		14,024.41
Added and Omitted Taxes		6,829.72
Total Taxes Levied - ABSTRACT		1,648,595.70
Total Taxes Billed		1,642,831.21
1976 TAXES COLLECTED		1,527,813.09
1976 Taxes Cancelled, Abated or Adjusted		4,555.98
Transfer to Tax Title Liens or Foreclosed		4,933.09
Balance Outstanding Dec. 31, 1976		105,529.05

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	82,874.91
Collected in 1976	76,171.95
Cancelled, Abated or Adjusted 1976	322.40
Transfers to Tax Title Liens or Foreclosed	1,537.19
Balance December 31, 1976	4,843.37
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	11,290.06
Transfer From Taxes	6,700.93
Redeemed in 1976	4,263.10
Cancelled, Abated or Adjusted (1976)	784.87
Transfers to Foreclosed Property	
Balance December 31, 1976	12,943.02
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	665,472.21
Transfers From Taxes or Liens	
Sale for Cash (1976)	1,569.16
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	663,903.05

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	6,046,109.65
Taxes Receivable	109,506.04
Tax Title Liens	12,943.02
Foreclosed Property	663,903.05
Emergencies & Other Deferred Charges	6,237.00
State and Federal Aid Receivable	1,893.01
Other Receivables	573,814.11
Total	7,414,405.88
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	2,614,407.45
Reserves for Receivables	1,360,166.22
Surplus Dec. 31, 1976	3,439,832.21
Total	7,414,405.88

1977/3000

* ABOVE DEBT-SERVICE INCLUDES TYPE I SCHOOL DEBT

0306

Population 1970 10,710
Population 1976 12,500
S & P Rating BBB+
Moody Rating BAA-1

General Tax Rate Per $100 2.95
State Equalized Tax Rate 2.94

BURLINGTON TOWNSHIP — BURLINGTON CO.

Form of Government:
Mayor-Council Plan E (OMCL50)
Number of Members on Governing Body 7

PER CAPITA:
Gross Debt 1,027.67
Net Debt 688.98
Debt Service 32.41
Total Tax Levy 376.77
Municipal Expenditures 261.98

PER CENT:
Gross Debt 8.59
Net Debt 5.76
Tax Levy Collected 93.59
Tax Levy Cancelled, Abated or Adjusted 1.22

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	30,250.00
Municipal Clerk	45,100.00
Financial Administration	39,600.00
Assessment of Taxes	15,500.00
Collection of Taxes	90,800.00
Planning, Housing & Development	31,150.00
Human Resources	3,037.00
Elections	
General Administration (other)	171,200.00
JUDICIARY	
Municipal Courts	31,500.00
PUBLIC SAFETY	
Fire Protection	98,750.00
Police Protection	572,251.00
Civil Defense & Disaster Control	4,200.00
Environmental Inspection & Control	500.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	259,089.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	120,017.00
Public Buildings and Grounds	122,636.00
Other Public Works	70,000.00
HEALTH and WELFARE	
Health Services Except Environmental	8,295.00
Welfare-Public Assistance	16,740.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	1,000.00
Other Recreational Services	71,600.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	94,400.00
Employee Fringe Benefits	42,300.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	43,253.00
MUNICIPAL FUNCTIONS TOTAL	1,983,168.00
CAPITAL IMPROVEMENTS *MEMO*	5,000.00
DEBT SERVICE	
Principal Payments	252,300.00
Interest Payments	152,854.00
TYPE I SCHL DEBT *MEMO	156,085.00
DEFERRED CHARGES	607,441.35
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,354,689.48
RESERVE FOR UNCOLLECTED TAXES	278,957.00
EXPENDITURES TOTAL	7,629,409.83

REVENUES-REALIZED		
1976 Property Taxes Collected		4,417,539.67
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		187,718.43
Business Personalty Replacement Taxes		287,540.77
Taxes from Public Utilities		1,929,336.02
Other Miscellaneous Tax Revenues		
State Aid Revenues		36,297.00
Federal Aid Revenues		48,719.76
State and Local Fiscal Assistance Act Utilized		174,806.00
Sale of Acquired Property		
Other Miscellaneous Revenues		302,192.73
	Total	7,384,150.38
Prior Years Surplus Appropriated		475,000.00
REVENUES	TOTAL	7,859,150.38
Reserve For Uncollected Taxes		278,957.00
CAPITAL OUTLAY	TOTAL	1,257,215.88
Public Enterprises		506,334.86
Recreation—Culture		
Public Works		690,731.02
Buildings and Grounds		60,150.00
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,317,000	
Self-liquidating	6,924,000	6,007,375
Other	2,604,919	2,604,919
Total	12,845,919	8,612,295

ISSUED AND OUTSTANDING	
School	3,317,000.00
Self-Liquidating	5,845,000.00
Other	1,880,919.93
Total	11,042,919.93
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	149,626,928.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	324	5.35	8,488,250.00
2	Residential	2533	47.04	74,608,100.00
3	Farm	165	2.88	4,577,900.00
4a	Commercial	134	15.36	24,363,100.00
4b	Industrial	35	18.80	29,823,150.00
4c	Apartments	13	10.55	16,737,400.00
Total		3204		158,597,900.00

Land Area 14.20 Sq. Miles

Net Valuation Taxable-Municipal	160,306,547.00
Net Valuation Taxable-County	166,370,087.00
State Equalized Valuation	160,647,414.00
State Equalization Ratio	99.79

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.99	3,202,369.34
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.05	76,254.00
County Taxes	.64	1,026,704.86
County Library Taxes	.03	49,361.28
Local Municipal Purpose Taxes	.19	303,124.00
Veteran & Senior Citizen Taxes	.04	59,100.00
Total Taxes for Rate Computation	2.94	4,716,913.48
Special District Taxes		
Bank Corp. Taxes		4,030.59
Added and Omitted Taxes		47,766.40
Total Taxes Levied - ABSTRACT		4,709,610.47
Total Taxes Billed		4,720,100.85
1976 TAXES COLLECTED		4,417,539.67
1976 Taxes Cancelled, Abated or Adjusted		57,788.32
Transfer to Tax Title Liens or Foreclosed		5,159.70
Balance Outstanding Dec. 31, 1976		239,613.16
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		191,520.44
Collected in 1976		187,035.35
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		4,485.09
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		754.39
Transfer From Taxes		10,278.94
Redeemed in 1976		683.08
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		10,350.25
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		13,350.50
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		13,350.50

CURRENT FINANCES DECEMBER 31, 1976

ASSETS	
Cash Dec. 31, 1976	2,635,760.94
Taxes Receivable	239,613.16
Tax Title Liens	10,350.25
Foreclosed Property	13,350.50
Emergencies & Other Deferred Charges	71,637.00
State and Federal Aid Receivable	43,181.00
Other Receivables	25,174.96
Total	3,039,067.81
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	2,049,797.58
Reserves for Receivables	288,488.87
Surplus Dec. 31, 1976	700,781.36
Total	3,039,067.81

1977/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1403

Population 1970	7,075
Population 1976	7,720
S & P Rating	BBB+
Moody Rating	A

General Tax Rate Per $100. 5.22

State Equalized Tax Rate 3.47

BUTLER BOROUGH – MORRIS CO.

Form of Government:
Borough Council

Number of Members on Governing Body 6

PER CAPITA:		PER CENT:	
Gross Debt	598.42	Gross Debt	4.67
Net Debt	326.20	Net Debt	2.54
Debt Service	25.30	Tax Levy Collected	94.20
Total Tax Levy	465.69	Tax Levy Cancelled, Abated or Adjusted	.91
Municipal Expenditures	254.78		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	
Assessment of Taxes	18,300.00
Collection of Taxes	25,100.00
Planning, Housing & Development	19,700.00
Human Resources	11,090.00
Elections	
General Administration (other)	72,310.00
JUDICIARY	
Municipal Courts	12,600.00
PUBLIC SAFETY	
Fire Protection	34,650.00
Police Protection	300,000.00
Civil Defense & Disaster Control	1,910.00
Environmental Inspection & Control	12,430.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	178,700.00
Sewers and Sewage Processing	101,200.00
Garbage and Trash Disposal	165,100.00
Public Buildings and Grounds	21,400.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	23,900.00
Welfare-Public Assistance	3,050.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	2,000.00
Other Welfare Services	1,050.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	3,000.00
Land Reclamation & Conservation	
Other Recreational Services	55,016.45
EDUCATION (excluding schools)	
Libraries	29,550.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	50,350.00
Employee Fringe Benefits	19,810.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	92,101.00
MUNICIPAL FUNCTIONS TOTAL	1,254,317.45
CAPITAL IMPROVEMENTS *MEMO*	15,000.00
DEBT SERVICE	
Principal Payments	89,500.00
Interest Payments	105,800.50
DEFERRED CHARGES	203,596.57
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,058,101.88
RESERVE FOR UNCOLLECTED TAXES	313,706.06
EXPENDITURES TOTAL	5,025,022.46

REVENUES-REALIZED		
1976 Property Taxes Collected		3,388,902.59
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		81,569.94
Business Personalty Replacement Taxes		151,336.01
Taxes from Public Utilities		294,966.19
Other Miscellaneous Tax Revenues		
State Aid Revenues		4,200.00
Federal Aid Revenues		63,255.70
State and Local Fiscal Assistance Act Utilized		94,761.00
Sale of Acquired Property		
Other Miscellaneous Revenues		408,588.58
	Total	4,487,580.01
Prior Years Surplus Appropriated		380,000.00
REVENUES	TOTAL	4,867,580.01
Reserve For Uncollected Taxes		313,706.06
CAPITAL OUTLAY	TOTAL	302,425.16
Public Enterprises		186,108.92
Recreation—Culture		
Public Works		48,829.24
Buildings and Grounds		67,487.00
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,652,000	
Self-liquidating	1,471,800	1,072,812
Other	1,496,000	1,445,471
Total	4,619,800	2,518,283

ISSUED AND OUTSTANDING	
School	1,652,000.00
Self-Liquidating	1,413,800.00
Other	1,496,000.00
Total	4,561,800.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	99,012,790.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	169	2.58	1,782,610.00
2	Residential	1907	72.34	49,930,200.00
3	Farm			
4a	Commercial	109	12.27	8,466,550.00
4b	Industrial	23	8.42	5,811,950.00
4c	Apartments	5	4.39	3,029,500.00
Total		2213		69,020,810.00

Land Area	1.97 Sq. Miles
Net Valuation Taxable-Municipal	69,632,451.00
Net Valuation Taxable-County	114,603,666.00
State Equalized Valuation	104,440,794.00
State Equalization Ratio	66.48

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.41	2,526,267.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.48	502,922.65
County Library Taxes	.03	28,911.73
Local Municipal Purpose Taxes	.50	528,325.70
Veteran & Senior Citizen Taxes	.04	41,990.00
Total Taxes for Rate Computation	3.46	3,628,417.58
Special District Taxes		
Bank Corp. Taxes		1,921.60
Added and Omitted Taxes		6,795.95
Total Taxes Levied - ABSTRACT		3,595,145.13
Total Taxes Billed		3,597,680.64
1976 TAXES COLLECTED		3,388,902.59
1976 Taxes Cancelled, Abated or Adjusted		32,575.98
Transfer to Tax Title Liens or Foreclosed		92,059.52
Balance Outstanding Dec. 31, 1976		84,142.55
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		150,590.04
Collected in 1976		77,155.86
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		73,434.18
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		36,641.11
Transfer From Taxes		172,732.55
Redeemed in 1976		4,414.08
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		204,959.58
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		59,750.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		32,500.00
Cancelled, Abated or Adjusted (1976)		9,050.00
Balance December 31, 1976		18,200.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	1,664,183.98
Taxes Receivable	84,142.55
Tax Title Liens	204,959.58
Foreclosed Property	18,200.00
Emergencies & Other Deferred Charges	64,224.37
State and Federal Aid Receivable	11,997.50
Other Receivables	7,308.99
Total	2,055,016.97
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	154,108.15
Reserves for Receivables	314,611.12
Surplus Dec. 31, 1976	1,586,297.70
Total	2,055,016.97

1904

Population 1970 4,620
Population 1976 5,380
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.15
State Equalized Tax Rate 3.52

BYRAM TOWNSHIP — SUSSEX CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	868.67	Gross Debt	5.20
Net Debt	63.38	Net Debt	.38
Debt Service	5.64	Tax Levy Collected	91.72
Total Tax Levy	665.99	Tax Levy Cancelled, Abated or Adjusted	.58
Municipal Expenditures	255.13		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	1,600.00
Municipal Clerk	
Financial Administration	22,963.05
Assessment of Taxes	13,238.33
Collection of Taxes	32,944.09
Planning, Housing & Development	24,083.56
Human Resources	
Elections	2,500.00
General Administration (other)	128,376.71
JUDICIARY	
Municipal Courts	14,118.64
PUBLIC SAFETY	
Fire Protection	11,924.00
Police Protection	198,786.17
Civil Defense & Disaster Control	3,000.00
Environmental Inspection & Control	11,744.93
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	323,307.08
Sewers and Sewage Processing	
Garbage and Trash Disposal	5,050.00
Public Buildings and Grounds	28,200.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	11,100.00
Welfare-Public Assistance	2,650.02
Hospitals, Clinics, First Aid	800.00
Animal, Insect, & Rodent Control	7,100.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	14,431.39
Land Reclamation & Conservation	1,975.00
Other Recreational Services	5,000.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	32,942.40
Employee Fringe Benefits	18,107.88
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	915,943.25
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	15,000.00
Interest Payments	15,351.00
DEFERRED CHARGES	14,940.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,942,220.84
RESERVE FOR UNCOLLECTED TAXES	411,371.91
EXPENDITURES TOTAL	4,314,827.00

REVENUES-REALIZED		
1976 Property Taxes Collected		3,281,051.02
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		270,109.71
Business Personalty Replacement Taxes		25,484.79
Taxes from Public Utilities		120,407.17
Other Miscellaneous Tax Revenues		
State Aid Revenues		25,443.48
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		82,462.00
Sale of Acquired Property		33,300.00
Other Miscellaneous Revenues		138,474.70
	Total	3,976,732.87
Prior Years Surplus Appropriated		250,000.00
REVENUES	TOTAL	4,226,732.87
Reserve For Uncollected Taxes		411,371.91
CAPITAL OUTLAY	TOTAL	27,023.00
Public Enterprises		
Recreation—Culture		
Public Works		
Buildings and Grounds		27,023.00
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,332,449	
Self-liquidating		
Other	341,000	341,000
Total	4,673,449	341,000
ISSUED AND OUTSTANDING		
School		4,332,449.41
Self-Liquidating		
Other		286,000.00
Total		4,618,449.41
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		89,824,796.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1344	11.53	9,674,700.00
2	Residential	2294	82.40	69,135,150.00
3	Farm	30	.13	107,000.00
4a	Commercial	59	5.45	4,570,100.00
4b	Industrial	9	.37	312,100.00
4c	Apartments	2	.13	105,700.00
Total		3738		83,904,750.00

Land Area 20.60 Sq. Miles

Net Valuation Taxable-Municipal	84,524,550.00
Net Valuation Taxable-County	94,680,703.00
State Equalized Valuation	99,541,017.00
State Equalization Ratio	84.82

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.50	1,492,151.93
Regional & Consolidated School Tax	.80	799,618.52
School Taxes in Municipal Budget		
County Taxes	.62	620,336.15
County Library Taxes	.03	30,114.24
Local Municipal Purpose Taxes	.54	538,532.48
Veteran & Senior Citizen Taxes	.03	25,110.00
Total Taxes for Rate Computation	3.52	3,505,863.32
Special District Taxes		
Bank Corp. Taxes		1,616.85
Added and Omitted Taxes		100,681.01
Total Taxes Levied - ABSTRACT		3,583,051.18
Total Taxes Billed		3,577,179.85
1976 TAXES COLLECTED		3,281,051.02
1976 Taxes Cancelled, Abated or Adjusted		20,599.74
Transfer to Tax Title Liens or Foreclosed		47,583.70
Balance Outstanding Dec. 31, 1976		227,945.39
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		277,726.28
Collected in 1976		187,801.81
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		20,366.79
Balance December 31, 1976		69,557.68
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		124,552.59
Transfer From Taxes		70,706.39
Redeemed in 1976		82,307.90
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		112,951.08
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		218,200.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		218,200.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		587,478.22
Taxes Receivable		297,503.07
Tax Title Liens		112,951.08
Foreclosed Property		218,200.00
Emergencies & Other Deferred Charges		
State and Federal Aid Receivable		12,500.00
Other Receivables		50,670.10
Total		1,279,302.47
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		172,139.30
Reserves for Receivables		679,324.25
Surplus Dec. 31, 1976		427,838.92
Total		1,279,302.47

0703

Population 1970 8,685
Population 1976 8,685
S & P Rating
Moody Rating A-1

General Tax Rate Per $100. 4.63
State Equalized Tax Rate 4.62

CALDWELL BOROUGH – ESSEX CO.

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

PER CAPITA:
Gross Debt 509.32
Net Debt 349.86
Debt Service 17.32
Total Tax Levy 582.27
Municipal Expenditures 227.34

PER CENT:
Gross Debt 4.38
Net Debt 3.01
Tax Levy Collected 94.06
Tax Levy Cancelled, Abated or Adjusted 2.88

EXPENDITURES		
GENERAL GOVERNMENT		
Governing Body & Public Boards		
Municipal Clerk		
Financial Administration	35,260.00	
Assessment of Taxes	16,644.39	
Collection of Taxes	16,581.00	
Planning, Housing & Development		
Human Resources	19,800.00	
Elections	1,500.00	
General Administration (other)	106,449.00	
JUDICIARY		
Municipal Courts	17,328.00	
PUBLIC SAFETY		
Fire Protection	32,930.00	
Police Protection	511,666.00	
Civil Defense & Disaster Control	1,200.00	
Environmental Inspection & Control	15,013.00	
Other Public Safety		
PUBLIC WORKS		
Streets and Drainage	215,067.00	
Sewers and Sewage Processing		
Garbage and Trash Disposal	56,256.00	
Public Buildings and Grounds	35,802.00	
Other Public Works		
HEALTH and WELFARE		
Health Services Except Environmental	32,368.00	
Welfare-Public Assistance	24,091.00	
Hospitals, Clinics, First Aid		
Animal, Insect, & Rodent Control		
Other Welfare Services		
RECREATION and CONSERVATION		
Beaches and Boardwalks		
Parks, Playgrounds, Shade Trees		
Land Reclamation & Conservation	6,750.00	
Other Recreational Services	89,716.00	
EDUCATION (excluding schools)		
Libraries	76,222.00	
Other Educational Services		
STATUTORY EXPENDITURES		
Pensions & F. I. C. A.	135,360.98	
Employee Fringe Benefits	42,120.00	
Other Statutory Expenditures		
CETA And Other Public Employment Programs		
MUNICIPAL FUNCTIONS TOTAL		1,488,124.37
CAPITAL IMPROVEMENTS *MEMO*		44,000.00
DEBT SERVICE		
Principal Payments	75,000.00	
Interest Payments	75,400.00	
DEFERRED CHARGES	86,722.24	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,848,414.23	
RESERVE FOR UNCOLLECTED TAXES	249,193.45	
EXPENDITURES TOTAL		5,822,854.29

REVENUES-REALIZED		
1976 Property Taxes Collected		4,753,905.49
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		100,572.86
Business Personalty Replacement Taxes		97,311.08
Taxes from Public Utilities		253,725.01
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		43,245.29
Sale of Acquired Property		
Other Miscellaneous Revenues		215,883.83
Total		5,464,643.56
Prior Years Surplus Appropriated		118,640.00
REVENUES TOTAL		5,583,283.56
Reserve For Uncollected Taxes		249,193.45
CAPITAL OUTLAY TOTAL		149,735.27
Public Enterprises		34,216.81
Recreation—Culture		17,843.64
Public Works		75,751.47
Buildings and Grounds		21,923.35
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,384,912	
Self-liquidating	899,000	899,000
Other	2,139,500	2,139,500
Total	4,423,412	3,038,500

ISSUED AND OUTSTANDING	
School	1,384,912.20
Self-Liquidating	549,000.00
Other	1,444,000.00
Total	3,377,912.20
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	101,071,811.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	38	1.25	1,325,500.00
2	Residential	1495	64.79	68,837,500.00
3	Farm			
4a	Commercial	193	18.62	19,782,400.00
4b	Industrial			
4c	Apartments	24	15.34	16,302,400.00
Total		1750		106,247,800.00

Land Area 1.20 Sq. Miles

Net Valuation Taxable-Municipal	109,699,600.00
Net Valuation Taxable-County	107,153,845.00
State Equalized Valuation	109,807,654.00
State Equalization Ratio	99.90

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	2.15	
Local District School Taxes		2,364,775.85
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.35	1,483,638.38
County Library Taxes		
Local Municipal Purpose Taxes	1.08	1,188,709.95
Veteran & Senior Citizen Taxes	.03	33,540.00
Total Taxes for Rate Computation	4.61	5,070,664.18
Special District Taxes		
Bank Corp. Taxes		12,664.57
Added and Omitted Taxes		7,218.17
Total Taxes Levied - ABSTRACT		5,057,006.92
Total Taxes Billed		5,054,169.83
1976 TAXES COLLECTED		4,753,905.49
1976 Taxes Cancelled, Abated or Adjusted		145,426.92
Transfer to Tax Title Liens or Foreclosed		74,279.09
Balance Outstanding Dec. 31, 1976		80,558.33
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		99,924.40
Collected in 1976		99,924.40
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		108,603.71
Transfer From Taxes		74,279.09
Redeemed in 1976		648.46
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		182,234.34
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		100.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		100.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	315,061.40
Taxes Receivable	80,558.33
Tax Title Liens	182,234.34
Foreclosed Property	100.00
Emergencies & Other Deferred Charges	50,560.00
State and Federal Aid Receivable	1,287.53
Other Receivables	68,212.31
Total	698,013.91
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	330,298.17
Reserves for Receivables	331,104.98
Surplus Dec. 31, 1976	36,610.76
Total	698,013.91

1977/3000

1004

Population 1970 970
Population 1976 1,045
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.18
State Equalized Tax Rate 3.20

CALIFON BOROUGH — HUNTERDON CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	484.41	Gross Debt	3.36
Net Debt	2.87	Net Debt	.02
Debt Service	3.08	Tax Levy Collected	94.13
Total Tax Levy	508.33	Tax Levy Cancelled, Abated or Adjusted	1.36
Municipal Expenditures	210.83		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	3,959.81
Assessment of Taxes	2,170.00
Collection of Taxes	2,900.00
Planning, Housing & Development	4,650.00
Human Resources	102.49
Elections	
General Administration (other)	20,719.67
JUDICIARY	
Municipal Courts	3,850.00
PUBLIC SAFETY	
Fire Protection	9,304.00
Police Protection	42,631.82
Civil Defense & Disaster Control	50.00
Environmental Inspection & Control	731.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	24,480.00
Sewers and Sewage Processing	4,559.00
Garbage and Trash Disposal	7,800.00
Public Buildings and Grounds	10,450.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	775.00
Welfare-Public Assistance	322.51
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	500.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	1,850.00
Land Reclamation & Conservation	900.00
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	4,500.00
Employee Fringe Benefits	3,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	150,205.30
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	3,000.00
Interest Payments	215.00
DEFERRED CHARGES	19,144.57
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	444,414.05
RESERVE FOR UNCOLLECTED TAXES	47,748.00
EXPENDITURES TOTAL	664,726.92

REVENUES-REALIZED		
1976 Property Taxes Collected		496,980.05
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		40,959.49
Business Personalty Replacement Taxes		11,248.59
Taxes from Public Utilities		22,133.06
Other, Miscellaneous Tax Revenues		
State Aid Revenues		1,900.00
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		17,821.63
Sale of Acquired Property		
Other Miscellaneous Revenues		21,155.50
	Total	612,198.32
Prior Years Surplus Appropriated		28,067.65
REVENUES	TOTAL	640,265.97
Reserve For Uncollected Taxes		47,748.00
CAPITAL OUTLAY	TOTAL	6,491.43
Public Enterprises		
Recreation—Culture		
Public Works		6,491.43
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	503,208	
Self-liquidating		
Other	3,000	3,000
Total	506,208	3,000
ISSUED AND OUTSTANDING		
School		473,912.85
Self-Liquidating		
Other		3,000.00
Total		476,912.85
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		15,057,516.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	94	4.85	601,900.00
2	Residential	314	82.76	10,276,735.00
3	Farm	6	1.63	202,650.00
4a	Commercial	31	9.26	1,149,500.00
4b	Industrial	5	.63	77,700.00
4c	Apartments	2	.88	109,600.00
Total		452		12,418,085.00

Land Area	.90 Sq. Miles	
Net Valuation Taxable-Municipal		12,772,110.00
Net Valuation Taxable-County		16,166,277.00
State Equalized Valuation		16,557,219.00
State Equalization Ratio		76.64

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.17	194,899.00
Regional & Consolidated School Tax	1.05	175,275.46
School Taxes in Municipal Budget		
County Taxes	.42	70,387.37
County Library Taxes	.02	3,852.22
Local Municipal Purpose Taxes	.50	82,497.41
Veteran & Senior Citizen Taxes	.04	6,730.00
Total Taxes for Rate Computation	3.20	533,641.46
Special District Taxes		
Bank Corp. Taxes		3,184.00
Added and Omitted Taxes		1,106.87
Total Taxes Levied - ABSTRACT		531,202.33
Total Taxes Billed		527,951.08
1976 TAXES COLLECTED		496,980.05
1976 Taxes Cancelled, Abated or Adjusted		7,192.21
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		23,778.82
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		42,642.53
Collected in 1976		40,959.49
Cancelled, Abated or Adjusted 1976		.05
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		1,682.99
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		
Transfer From Taxes		
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		

CURRENT FINANCES DECEMBER 31, 1976

ASSETS	
Cash Dec. 31, 1976	241,246.72
Taxes Receivable	25,461.81
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	196.51
State and Federal Aid Receivable	26,229.65
Other Receivables	11,307.28
Total	304,441.97
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	197,773.51
Reserves for Receivables	34,869.09
Surplus Dec. 31, 1976	71,799.37
Total	304,441.97

1977/3000

0408

Population 1970	102,780
Population 1976	100,535
S & P Rating	BBB
Moody Rating	BAA

General Tax Rate Per $100. 8.12

State Equalized Tax Rate 5.55

CAMDEN CITY – CAMDEN CO.

Form of Government:
Mayor-Council Plan B (OMCL50)
Number of Members on Governing Body 7

PER CAPITA:		PER CENT:	
Gross Debt	421.55	Gross Debt	11.09
Net Debt	68.12	Net Debt	1.79
Debt Service	5.65	Tax Levy Collected	86.93
Total Tax Levy	234.10	Tax Levy Cancelled, Abated or Adjusted	2.41
Municipal Expenditures	355.92		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	205,237.42
Municipal Clerk	66,216.98
Financial Administration	282,545.54
Assessment of Taxes	64,240.64
Collection of Taxes	188,726.52
Planning, Housing & Development	300,141.34
Human Resources	2,230,046.99
Elections	57,250.00
General Administration (other)	1,732,881.72
JUDICIARY	
Municipal Courts	174,101.13
PUBLIC SAFETY	
Fire Protection	5,353,763.99
Police Protection	6,909,228.42
Civil Defense & Disaster Control	14,277.00
Environmental Inspection & Control	202,241.86
Other Public Safety	68,764.34
PUBLIC WORKS	
Streets and Drainage	1,815,439.48
Sewers and Sewage Processing	
Garbage and Trash Disposal	1,412,631.00
Public Buildings and Grounds	737,356.62
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	57,014.66
Welfare-Public Assistance	525,610.09
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	285,185.37
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	323,888.00
Land Reclamation & Conservation	100.00
Other Recreational Services	16,600.00
EDUCATION (excluding schools)	
Libraries	300,000.00
Other Educational Services	175,304.52
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	2,593,304.84
Employee Fringe Benefits	761,175.47
Other Statutory Expenditures	
CETA And Other Public Employment Programs	4,825,195.96
MUNICIPAL FUNCTIONS TOTAL	31,678,469.90
CAPITAL IMPROVEMENTS *ME MO*	25,000.00
DEBT SERVICE	
Principal Payments	290,000.00
Interest Payments	278,336.64
DEFERRED CHARGES	491,486.86
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,673,470.35
RESERVE FOR UNCOLLECTED TAXES	3,043,838.29
EXPENDITURES TOTAL	49,455,602.04

REVENUES-REALIZED	
1976 Property Taxes Collected	20,346,061.24
1976 Payments in Lieu of Taxes	690,969.88
Delinquent Tax & Lien Collections	1,302,010.32
Business Personalty Replacement Taxes	2,801,553.51
Taxes from Public Utilities	2,922,347.83
Other Miscellaneous Tax Revenues	51,152.59
State Aid Revenues	5,692,478.43
Federal Aid Revenues	4,927,643.80
State and Local Fiscal Assistance Act Utilized	2,174,917.00
Sale of Acquired Property	
Other Miscellaneous Revenues	5,240,189.59
Total	46,149,324.19
Prior Years Surplus Appropriated	
REVENUES TOTAL	46,149,324.19
Reserve For Uncollected Taxes	3,043,838.29
CAPITAL OUTLAY TOTAL	666,813.74
Public Enterprises	356,709.02
Recreation—Culture	13,955.44
Public Works	20,738.43
Buildings and Grounds	275,410.85
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	23,500,000	
Self-liquidating	10,084,000	
Other	8,797,000	6,848,000
Total	42,381,000	6,848,000

ISSUED AND OUTSTANDING	
School	17,874,000.00
Self-Liquidating	9,684,000.00
Other	4,988,000.00
Total	32,546,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	382,248,182.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	2949	1.61	4,230,765.00
2	Residential	25210	53.91	141,477,965.00
3	Farm			
4a	Commercial	2439	23.57	61,852,420.00
4b	Industrial	205	15.33	40,241,390.00
4c	Apartments	184	5.58	14,655,215.00
Total		30987		262,457,755.00

Land Area 8.68 Sq. Miles

Net Valuation Taxable-Municipal	293,682,304.00
Net Valuation Taxable-County	470,282,156.00
State Equalized Valuation	417,467,571.00
State Equalization Ratio	68.42

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.90	
Local District School Taxes		8,147,412.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.29	5,526,058.35
County Library Taxes		
Local Municipal Purpose Taxes	2.27	9,751,167.17
Veteran & Senior Citizen Taxes	.10	434,435.00
Total Taxes for Rate Computation	5.56	23,859,072.52
Special District Taxes		
Bank Corp. Taxes		95,690.29
Added and Omitted Taxes		15,034.19
Total Taxes Levied - ABSTRACT		23,535,362.00
Total Taxes Billed		23,405,716.13
1976 TAXES COLLECTED		20,346,061.24
1976 Taxes Cancelled, Abated or Adjusted		564,845.72
Transfer to Tax Title Liens or Foreclosed		1,273,136.22
Balance Outstanding Dec. 31, 1976		1,221,672.95
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		1,411,923.34
Collected in 1976		951,989.43
Cancelled, Abated or Adjusted 1976		3,538.85
Transfers to Tax Title Liens or Foreclosed		343,035.54
Balance December 31, 1976		113,359.52
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		5,611,277.30
Transfer From Taxes		1,673,650.51
Redeemed in 1976		350,020.89
Cancelled, Abated or Adjusted (1976)		1,439,906.76
Transfers to Foreclosed Property		
Balance December 31, 1976		5,495,000.16
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		2,858,696.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		125,436.00
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		2,733,260.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS	
Cash Dec. 31, 1976	1,657,146.19
Taxes Receivable	1,335,032.47
Tax Title Liens	5,495,000.16
Foreclosed Property	2,733,260.00
Emergencies & Other Deferred Charges	759,386.00
State and Federal Aid Receivable	151,859.67
Other Receivables	5,196,595.79
Total	17,328,280.28
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	2,877,090.27
Reserves for Receivables	13,582,585.63
Surplus Dec. 31, 1976	868,604.38
Total	17,328,280.28

0502

Population 1970 4,395
Population 1976 3,975
S & P Rating BB
Moody Rating BAA

General Tax Rate Per $100. 2.91
State Equalized Tax Rate 2.99

CAPE MAY CITY – CAPE MAY CO.

Form of Government:
Council-Manager (1923)
Number of Members on Governing Body 3

PER CAPITA:

Gross Debt	772.63
Net Debt	338.97
Debt Service	35.90
Total Tax Levy	791.15
Municipal Expenditures	627.76

PER CENT:

Gross Debt	3.32
Net Debt	1.46
Tax Levy Collected	87.35
Tax Levy Cancelled, Abated or Adjusted	2.13

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	37,156.00
Financial Administration	43,258.00
Assessment of Taxes	17,784.00
Collection of Taxes	39,435.00
Planning, Housing & Development	
Human Resources	
Elections	
General Administration (other)	176,892.00
JUDICIARY	
Municipal Courts	37,099.00
PUBLIC SAFETY	
Fire Protection	232,488.00
Police Protection	405,515.00
Civil Defense & Disaster Control	5,050.00
Environmental Inspection & Control	39,240.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	231,830.16
Sewers and Sewage Processing	
Garbage and Trash Disposal	2,000.00
Public Buildings and Grounds	57,150.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	22,184.00
Welfare-Public Assistance	3,807.00
Hospitals, Clinics, First Aid	750.00
Animal, Insect, & Rodent Control	4,366.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	146,816.93
Parks, Playgrounds, Shade Trees	7,880.00
Land Reclamation & Conservation	625.00
Other Recreational Services	49,577.00
EDUCATION (excluding schools)	
Libraries	19,439.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	123,782.44
Employee Fringe Benefits	48,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	1,752,124.53
CAPITAL IMPROVEMENTS *MEMO*	4,000.00
DEBT SERVICE	
Principal Payments	84,500.00
Interest Payments	58,217.00
DEFERRED CHARGES	37,504.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,716,280.87
RESERVE FOR UNCOLLECTED TAXES	563,005.51
EXPENDITURES TOTAL	4,211,631.91

REVENUES-REALIZED		
1976 Property Taxes Collected		2,745,365.47
1976 Payments in Lieu of Taxes		36,757.79
Delinquent Tax & Lien Collections		361,911.95
Business Personalty Replacement Taxes		73,192.44
Taxes from Public Utilities		128,379.91
Other Miscellaneous Tax Revenues		
State Aid Revenues		5,000.00
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		91,382.16
Sale of Acquired Property		
Other Miscellaneous Revenues		356,792.46
	Total	3,798,782.18
Prior Years Surplus Appropriated		217,504.00
REVENUES	TOTAL	4,016,286.18
Reserve For Uncollected Taxes		563,005.51
CAPITAL OUTLAY	TOTAL	119,017.91
Public Enterprises		2,758.50
Recreation—Culture		22,276.33
Public Works		90,953.08
Buildings and Grounds		3,030.00
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,317,025	
Self-liquidating	591,000	336,217
Other	1,163,170	1,011,170
Total	3,071,195	1,347,387
ISSUED AND OUTSTANDING		
School		1,317,025.33
Self-Liquidating		467,000.00
Other		1,085,500.00
Total		2,869,525.33
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		92,425,938.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	406	6.35	6,817,770.00
2	Residential	1810	55.56	59,665,595.00
3	Farm			
4a	Commercial	312	35.84	38,491,000.00
4b	Industrial	1	.06	59,800.00
4c	Apartments	31	2.19	2,349,900.00
Total		2560		107,384,065.00

Land Area 2.25 Sq. Miles

Net Valuation Taxable-Municipal	108,758,322.00
Net Valuation Taxable-County	99,751,275.00
State Equalized Valuation	105,819,795.00
State Equalization Ratio	102.83

1976 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	.41	436,770.00
Regional & Consolidated School Tax	.73	768,150.38
School Taxes in Municipal Budget		
County Taxes	.46	486,424.85
County Library Taxes	.02	24,935.64
Local Municipal Purpose Taxes	1.33	1,405,397.56
Veteran & Senior Citizen Taxes	.03	33,590.00
Total Taxes for Rate Computation	2.98	3,155,268.43
Special District Taxes		
Bank Corp. Taxes		3,617.22
Added and Omitted Taxes		19,513.07
Total Taxes Levied - ABSTRACT		3,144,808.72
Total Taxes Billed		3,143,020.90
1976 TAXES COLLECTED		2,745,365.47
1976 Taxes Cancelled, Abated or Adjusted		66,860.05
Transfer to Tax Title Liens or Foreclosed		134,233.95
Balance Outstanding Dec. 31, 1976		196,561.43

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1976	345,419.10
Collected in 1976	332,983.48
Cancelled, Abated or Adjusted 1976	4,747.76
Transfers to Tax Title Liens or Foreclosed	7,687.86
Balance December 31, 1976	

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1976	375,221.62
Transfer From Taxes	142,656.19
Redeemed in 1976	28,928.47
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	488,949.34

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1976	60,762.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	32,043.00
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	28,719.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS

Cash Dec. 31, 1976	784,098.41
Taxes Receivable	196,561.43
Tax Title Liens	488,949.34
Foreclosed Property	28,719.00
Emergencies & Other Deferred Charges	49,504.00
State and Federal Aid Receivable	10,000.00
Other Receivables	59,783.81
Total	1,617,615.99

LIABILITIES, RESERVES, AND SURPLUS

Cash Liabilities	266,724.02
Reserves for Receivables	774,013.58
Surplus Dec. 31, 1976	576,878.39
Total	1,617,615.99

1977/3000

0503

Population 1970 205
Population 1976 210
S & P Rating
Moody Rating

General Tax Rate Per $100 2.59
State Equalized Tax Rate 1.46

CAPE MAY POINT BOROUGH — CAPE MAY CO.

Form of Government:
Commission (1911)
Number of Members on Governing Body 3

PER CAPITA:		PER CENT:	
Gross Debt	538.50	Gross Debt	.84
Net Debt	538.50	Net Debt	.84
Debt Service	14.59	Tax Levy Collected	96.26
Total Tax Levy	1,097.26	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	858.80		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	3,300.00
Financial Administration	6,250.00
Assessment of Taxes	6,050.00
Collection of Taxes	3,700.00
Planning, Housing & Development	150.00
Human Resources	
Elections	670.00
General Administration (other)	15,925.00
JUDICIARY	
Municipal Courts	2,150.00
PUBLIC SAFETY	
Fire Protection	3,100.00
Police Protection	15,150.00
Civil Defense & Disaster Control	724.00
Environmental Inspection & Control	300.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	20,800.00
Sewers and Sewage Processing	30,511.00
Garbage and Trash Disposal	7,300.00
Public Buildings and Grounds	4,450.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	225.00
Welfare-Public Assistance	150.00
Hospitals, Clinics, First Aid	100.00
Animal, Insect, & Rodent Control	100.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	25,565.00
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	500.00
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	100.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	5,600.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	152,870.00
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	1,764.51
Interest Payments	1,300.00
DEFERRED CHARGES	14,596.09
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	113,075.31
RESERVE FOR UNCOLLECTED TAXES	9,816.38
EXPENDITURES TOTAL	293,422.29

REVENUES-REALIZED	
1976 Property Taxes Collected	220,862.42
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	9,281.03
Business Personalty Replacement Taxes	184.96
Taxes from Public Utilities	9,403.18
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	9,466.37
Sale of Acquired Property	
Other Miscellaneous Revenues	21,018.48
Total	270,216.44
Prior Years Surplus Appropriated	16,000.00
REVENUES TOTAL	286,216.44
Reserve For Uncollected Taxes	9,816.38
CAPITAL OUTLAY TOTAL	56,364.00
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	56,364.00
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	113,084	113,084
Total	113,084	113,084
ISSUED AND OUTSTANDING		
School		
Self-Liquidating		
Other		77,000.00
Total		77,000.00

EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	13,464,548.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	275	16.45	1,473,700.00
2	Residential	426	82.04	7,348,800.00
3	Farm			
4a	Commercial	2	.78	69,500.00
4b	Industrial			
4c	Apartments	2	.73	65,300.00
Total		705		8,957,300.00

Land Area .30 Sq. Miles

Net Valuation Taxable-Municipal	8,980,437.00
Net Valuation Taxable-County	13,665,097.00
State Equalized Valuation	15,904,875.00
State Equalization Ratio	56.40

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE ↓		
Local District School Taxes	.27	43,024.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.42	66,635.38
County Library Taxes	.02	3,415.93
Local Municipal Purpose Taxes	.72	113,882.61
Veteran & Senior Citizen Taxes	.03	5,070.00
Total Taxes for Rate Computation	1.46	232,027.92
Special District Taxes		
Bank Corp. Taxes		
Added and Omitted Taxes		3,467.53
Total Taxes Levied - ABSTRACT		230,425.45
Total Taxes Billed		229,454.08
1976 TAXES COLLECTED		220,862.42
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		8,591.66

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	9,657.05
Collected in 1976	9,281.03
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	376.02
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	
Transfer From Taxes	
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	13,575.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	13,575.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	63,043.11
Taxes Receivable	8,967.68
Tax Title Liens	
Foreclosed Property	13,575.00
Emergencies & Other Deferred Charges	8,690.87
State and Federal Aid Receivable	
Other Receivables	786.59
Total	95,063.25
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	46,346.86
Reserves for Receivables	23,329.27
Surplus Dec. 31, 1976	25,387.12
Total	95,063.25

1977/3000

0205

CARLSTADT BOROUGH — BERGEN CO.

Form of Government:
Borough Council

Number of Members on Governing Body 6

Population 1970	6,725
Population 1976	6,850
S & P Rating	
Moody Rating	A
General Tax Rate Per $100.	1.71
State Equalized Tax Rate	1.52

PER CAPITA:	
Gross Debt	878.42
Net Debt	339.24
Debt Service	13.70
Total Tax Levy	584.96
Municipal Expenditures	311.47

PER CENT:	
Gross Debt	2.30
Net Debt	.89
Tax Levy Collected	96.51
Tax Levy Cancelled, Abated or Adjusted	.03

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	8,700.00
Municipal Clerk	26,952.88
Financial Administration	12,500.00
Assessment of Taxes	84,987.00
Collection of Taxes	22,491.00
Planning, Housing & Development	2,450.00
Human Resources	
Elections	1,950.00
General Administration (other)	121,254.00
JUDICIARY	
Municipal Courts	9,500.00
PUBLIC SAFETY	
Fire Protection	103,881.89
Police Protection	491,950.00
Civil Defense & Disaster Control	1,800.00
Environmental Inspection & Control	4,550.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	176,643.29
Sewers and Sewage Processing	37,092.37
Garbage and Trash Disposal	85,941.00
Public Buildings and Grounds	119,326.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	11,150.00
Welfare-Public Assistance	3,800.00
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	40,724.83
EDUCATION (excluding schools)	
Libraries	77,476.87
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	97,177.00
Employee Fringe Benefits	58,320.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	44,615.82
MUNICIPAL FUNCTIONS TOTAL	1,645,233.95
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	66,164.55
Interest Payments	27,696.25
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,462,935.41
RESERVE FOR UNCOLLECTED TAXES	394,445.19
EXPENDITURES TOTAL	5,596,475.35

REVENUES-REALIZED

1976 Property Taxes Collected		3,861,173.71
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		120,828.26
Business Personalty Replacement Taxes		258,578.26
Taxes from Public Utilities		450,003.11
Other Miscellaneous Tax Revenues		
State Aid Revenues		8,744.13
Federal Aid Revenues		43,826.88
State and Local Fiscal Assistance Act Utilized		132,452.93
Sale of Acquired Property		
Other Miscellaneous Revenues		149,283.54
	Total	5,024,890.82
Prior Years Surplus Appropriated		623,000.00
REVENUES	TOTAL	5,647,890.82
Reserve For Uncollected Taxes		394,445.19
CAPITAL OUTLAY	TOTAL	128,867.23
Public Enterprises		
Recreation—Culture		
Public Works		127,910.23
Buildings and Grounds		957.00
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,693,379	
Self-liquidating		
Other	2,323,810	2,323,810
Total	6,017,190	2,323,810

ISSUED AND OUTSTANDING	
School	3,693,379.83
Self-Liquidating	
Other	909,000.00
Total	4,602,379.83
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	261,092,609.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	131	7.05	16,323,600.00
2	Residential	1454	18.94	43,844,200.00
3	Farm	7	.17	394,500.00
4a	Commercial	157	17.44	40,379,900.00
4b	Industrial	262	55.91	129,421,200.00
4c	Apartments	10	.49	1,136,000.00
Total		2021		231,499,400.00

Land Area	4.20 Sq. Miles
Net Valuation Taxable-Municipal	233,793,519.00
Net Valuation Taxable-County	272,339,999.00
State Equalized Valuation	261,518,413.00
State Equalization Ratio	89.33

1976 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	.57	1,499,070.14
Regional & Consolidated School Tax	.36	945,600.23
School Taxes in Municipal Budget		
County Taxes	.39	1,018,265.04
County Library Taxes		
Local Municipal Purpose Taxes	.19	488,943.75
Veteran & Senior Citizen Taxes	.02	40,510.00
Total Taxes for Rate Computation	1.53	3,992,389.16
Special District Taxes		
Bank Corp. Taxes		10,924.75
Added and Omitted Taxes		44,143.54
Total Taxes Levied - ABSTRACT		4,006,947.45
Total Taxes Billed		4,000,884.57
1976 TAXES COLLECTED		3,861,173.71
1976 Taxes Cancelled, Abated or Adjusted		1,304.73
Transfer to Tax Title Liens or Foreclosed		7,898.49
Balance Outstanding Dec. 31, 1976		130,507.64

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1976	197,541.46
Collected in 1976	120,522.26
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	77,019.20

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1976	45,339.18
Transfer From Taxes	7,898.49
Redeemed in 1976	306.00
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	52,931.67

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1976	300.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	300.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS

Cash Dec. 31, 1976	854,703.00
Taxes Receivable	207,526.84
Tax Title Liens	52,931.67
Foreclosed Property	300.00
Emergencies & Other Deferred Charges	26,903.82
State and Federal Aid Receivable	10,061.04
Other Receivables	123,680.99
Total	1,276,107.36

LIABILITIES, RESERVES, AND SURPLUS

Cash Liabilities	228,575.66
Reserves for Receivables	384,439.50
Surplus Dec. 31, 1976	663,092.20
Total	1,276,107.36

1713

Population 1970	7,020
Population 1976	7,495
S & P Rating	
Moody Rating	

General Tax Rate Per $100. 4.70

State Equalized Tax Rate 4.56

CARNEYS POINT TOWNSHIP — SALEM CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	289.31	Gross Debt	3.02
Net Debt	19.01	Net Debt	.20
Debt Service	1.47	Tax Levy Collected	87.04
Total Tax Levy	471.99	Tax Levy Cancelled, Abated or Adjusted	.13
Municipal Expenditures	221.91		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	7,500.00
Municipal Clerk	4,447.00
Financial Administration	31,350.00
Assessment of Taxes	7,190.00
Collection of Taxes	21,250.00
Planning, Housing & Development	2,860.00
Human Resources	
Elections	
General Administration (other)	47,651.75
JUDICIARY	
Municipal Courts	23,410.00
PUBLIC SAFETY	
Fire Protection	27,950.00
Police Protection	369,157.00
Civil Defense & Disaster Control	100.00
Environmental Inspection & Control	3,550.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	153,200.00
Sewers and Sewage Processing	30,853.16
Garbage and Trash Disposal	94,866.61
Public Buildings and Grounds	17,190.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	9,410.00
Welfare-Public Assistance	2,728.00
Hospitals, Clinics, First Aid	1,200.00
Animal, Insect, & Rodent Control	1,850.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	5,000.00
Land Reclamation & Conservation	
Other Recreational Services	2,800.00
EDUCATION (excluding schools)	
Libraries	6,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	49,380.00
Employee Fringe Benefits	15,050.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	935,943.52
CAPITAL IMPROVEMENTS *ME MO*	6,000.00
DEBT SERVICE	
Principal Payments	8,000.00
Interest Payments	3,000.00
DEFERRED CHARGES	7,483.48
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,756,282.56
RESERVE FOR UNCOLLECTED TAXES	708,810.00
EXPENDITURES TOTAL	4,419,519.56

REVENUES-REALIZED		
1976 Property Taxes Collected		3,103,501.77
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		492,193.85
Business Personalty Replacement Taxes		222,678.00
Taxes from Public Utilities		217,860.86
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		33,438.00
Sale of Acquired Property		3,240.00
Other Miscellaneous Revenues		98,091.03
	Total	4,171,003.51
Prior Years Surplus Appropriated		15,000.00
REVENUES	TOTAL	4,186,003.51
Reserve For Uncollected Taxes		708,810.00
CAPITAL OUTLAY	TOTAL	115,729.66
Public Enterprises		
Recreation—Culture		
Public Works		115,729.66
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,025,885	
Self-liquidating		
Other	142,500	142,500
Total	2,168,385	142,500

ISSUED AND OUTSTANDING	
School	2,025,885.53
Self-Liquidating	
Other	89,000.00
Total	2,114,885.53
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	71,888,440.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	591	4.97	3,731,050.00
2	Residential	2212	60.33	45,285,500.00
3	Farm	249	3.89	2,915,800.00
4a	Commercial	125	6.89	5,172,400.00
4b	Industrial	11	13.37	10,034,800.00
4c	Apartments	12	10.55	7,922,300.00
Total		3200		75,061,850.00

Land Area 17.90 Sq. Miles

Net Valuation Taxable-Municipal	76,040,310.00
Net Valuation Taxable-County	77,286,332.00
State Equalized Valuation	78,349,613.00
State Equalization Ratio	97.04

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	2.65	2,079,402.98
School Taxes in Municipal Budget		
County Taxes	.86	676,879.58
County Library Taxes		
Local Municipal Purpose Taxes	.97	762,705.96
Veteran & Senior Citizen Taxes	.07	54,430.00
Total Taxes for Rate Computation	4.55	3,573,418.52
Special District Taxes		
Bank Corp. Taxes		2,029.37
Added and Omitted Taxes		16,518.11
Total Taxes Levied - ABSTRACT		3,537,536.00
Total Taxes Billed		3,565,434.40
1976 TAXES COLLECTED		3,103,501.77
1976 Taxes Cancelled, Abated or Adjusted		4,528.11
Transfer to Tax Title Liens or Foreclosed		133,937.92
Balance Outstanding Dec. 31, 1976		323,466.60
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		326,706.85
Collected in 1976		293,284.69
Cancelled, Abated or Adjusted 1976		11,735.48
Transfers to Tax Title Liens or Foreclosed		8,706.59
Balance December 31, 1976		12,980.09
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		430,889.92
Transfer From Taxes		143,609.36
Redeemed in 1976		198,909.16
Cancelled, Abated or Adjusted (1976)		180,116.60
Transfers to Foreclosed Property		
Balance December 31, 1976		195,473.52
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		32,600.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		3,240.00
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		29,360.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		604,415.84
Taxes Receivable		336,446.69
Tax Title Liens		195,473.52
Foreclosed Property		29,360.00
Emergencies & Other Deferred Charges		26,505.66
State and Federal Aid Receivable		135.70
Other Receivables		18,472.14
Total		1,210,809.55
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		86,136.16
Reserves for Receivables		579,752.35
Surplus Dec. 31, 1976		544,921.04
Total		1,210,809.55

1977/3000

1201

Population 1970 23,165
Population 1976 22,635
S & P Rating
Moody Rating A

General Tax Rate Per $100 4.42
State Equalized Tax Rate 3.09

CARTERET BOROUGH — MIDDLESEX CO.

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

PER CAPITA:

Gross Debt	260.93
Net Debt	154.59
Debt Service	18.32
Total Tax Levy	394.84
Municipal Expenditures	214.73

PER CENT:

Gross Debt	2.18
Net Debt	1.29
Tax Levy Collected	97.81
Tax Levy Cancelled, Abated or Adjusted	.06

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	9,000.00
Assessment of Taxes	74,550.00
Collection of Taxes	55,250.00
Planning, Housing & Development	17,989.00
Human Resources	15,400.00
Elections	6,376.00
General Administration (other)	340,100.00
JUDICIARY	
Municipal Courts	52,000.00
PUBLIC SAFETY	
Fire Protection	427,650.00
Police Protection	911,280.00
Civil Defense & Disaster Control	3,800.00
Environmental Inspection & Control	39,443.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	425,550.00
Sewers and Sewage Processing	404,150.00
Garbage and Trash Disposal	244,600.00
Public Buildings and Grounds	107,500.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	71,920.00
Welfare-Public Assistance	32,100.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	228,550.00
Land Reclamation & Conservation	
Other Recreational Services	125,800.00
EDUCATION (excluding schools)	
Libraries	90,710.00
Other Educational Services	800.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	305,650.00
Employee Fringe Benefits	117,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	4,107,168.00
CAPITAL IMPROVEMENTS *ME MO*	30,000.00
DEBT SERVICE	
Principal Payments	295,000.00
Interest Payments	119,684.00
DEFERRED CHARGES	40,115.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,577,305.37
RESERVE FOR UNCOLLECTED TAXES	298,350.00
EXPENDITURES TOTAL	11,437,622.37

REVENUES-REALIZED

1976 Property Taxes Collected	8,735,673.01
1976 Payments in Lieu of Taxes	9,886.43
Delinquent Tax & Lien Collections	179,145.63
Business Personalty Replacement Taxes	782,900.13
Taxes from Public Utilities	602,092.34
Other Miscellaneous Tax Revenues	
State Aid Revenues	5,198.50
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	267,764.06
Sale of Acquired Property	
Other Miscellaneous Revenues	355,406.86
Total	10,938,066.96
Prior Years Surplus Appropriated	604,800.00
REVENUES TOTAL	11,542,866.96
Reserve For Uncollected Taxes	298,350.00

CAPITAL OUTLAY

TOTAL 21.56

Public Enterprises	
Recreation—Culture	
Public Works	21.56
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,237,000	
Self-liquidating		
Other	3,669,094	3,499,094
Total	5,906,094	3,499,094

ISSUED AND OUTSTANDING	
School	2,237,000.00
Self-Liquidating	
Other	2,484,000.00
Total	4,721,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	270,507,574.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	248	1.35	2,728,900.00
2	Residential	4787	57.19	115,894,000.00
3	Farm			
4a	Commercial	257	10.63	21,540,650.00
4b	Industrial	131	30.05	60,890,100.00
4c	Apartments	3	.79	1,598,300.00
Total		5426		202,651,950.00

Land Area	4.30 Sq. Miles
Net Valuation Taxable-Municipal	205,081,726.00
Net Valuation Taxable-County	332,710,653.00
State Equalized Valuation	292,048,655.00
State Equalization Ratio	69.98

1976 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.57	4,593,272.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.68	1,984,033.37
County Library Taxes		
Local Municipal Purpose Taxes	.80	2,330,810.73
Veteran & Senior Citizen Taxes	.05	150,510.00
Total Taxes for Rate Computation	3.10	9,058,626.10
Special District Taxes		
Bank Corp. Taxes		12,647.22
Added and Omitted Taxes		16,491.03
Total Taxes Levied - ABSTRACT		8,937,254.35
Total Taxes Billed		8,931,156.21
1976 TAXES COLLECTED		8,735,673.01
1976 Taxes Cancelled, Abated or Adjusted		5,280.22
Transfer to Tax Title Liens or Foreclosed		9,360.18
Balance Outstanding Dec. 31, 1976		180,842.80

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1976	551,077.26
Collected in 1976	171,457.56
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	3,191.08
Balance December 31, 1976	376,428.62

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1976	76,147.89
Transfer From Taxes	15,734.95
Redeemed in 1976	7,688.07
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	81.38
Balance December 31, 1976	84,113.39

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1976	21,225.67
Transfers From Taxes or Liens	81.38
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	21,307.05

CURRENT FINANCES DECEMBER 31, 1976

ASSETS

Cash Dec. 31, 1976	1,377,503.93
Taxes Receivable	557,271.42
Tax Title Liens	84,113.39
Foreclosed Property	21,307.05
Emergencies & Other Deferred Charges	93,350.00
State and Federal Aid Receivable	59,750.73
Other Receivables	10,707.66
Total	2,204,004.18

LIABILITIES, RESERVES, AND SURPLUS

Cash Liabilities	791,043.42
Reserves for Receivables	673,399.52
Surplus Dec. 31, 1976	739,561.24
Total	2,204,004.18

1977/3000

0704

Population 1970	15,600
Population 1976	14,395
S & P Rating	A
Moody Rating	A

General Tax Rate Per $100: 3.00

State Equalized Tax Rate: 3.34

CEDAR GROVE TOWNSHIP — ESSEX CO.

Form of Government:
Council-Manager Plan B (OMCL50)
Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	283.22	Gross Debt	2.16
Net Debt	78.57	Net Debt	.60
Debt Service	7.19	Tax Levy Collected	96.46
Total Tax Levy	471.68	Tax Levy Cancelled, Abated or Adjusted	1.97
Municipal Expenditures	178.75		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	5,685.00
Municipal Clerk	33,408.00
Financial Administration	58,801.00
Assessment of Taxes	29,024.00
Collection of Taxes	31,022.00
Planning, Housing & Development	27,001.00
Human Resources	
Elections	2,010.00
General Administration (other)	222,842.00
JUDICIARY	
Municipal Courts	26,247.00
PUBLIC SAFETY	
Fire Protection	130,464.00
Police Protection	522,323.00
Civil Defense & Disaster Control	4,395.00
Environmental Inspection & Control	17,135.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	282,518.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	138,180.06
Public Buildings and Grounds	82,726.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	32,491.00
Welfare-Public Assistance	4,265.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	63,740.00
Land Reclamation & Conservation	150.00
Other Recreational Services	95,382.00
EDUCATION (excluding schools)	
Libraries	113,521.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	130,150.00
Employee Fringe Benefits	54,062.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	2,107,542.06
CAPITAL IMPROVEMENTS *MEMO*	102,250.00
DEBT SERVICE	
Principal Payments	35,000.00
Interest Payments	68,435.00
DEFERRED CHARGES	92,500.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,555,849.60
RESERVE FOR UNCOLLECTED TAXES	269,624.54
EXPENDITURES TOTAL	8,128,951.20

REVENUES-REALIZED	
1976 Property Taxes Collected	6,537,616.17
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	98,294.03
Business Personalty Replacement Taxes	133,718.96
Taxes from Public Utilities	375,950.58
Other Miscellaneous Tax Revenues	
State Aid Revenues	9,972.69
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	338,480.06
Sale of Acquired Property	
Other Miscellaneous Revenues	266,818.40
Total	7,760,850.89
Prior Years Surplus Appropriated	525,000.00
REVENUES TOTAL	8,285,850.89
Reserve For Uncollected Taxes	269,624.54
CAPITAL OUTLAY TOTAL	614,890.58
Public Enterprises	344,914.25
Recreation—Culture	
Public Works	49,860.31
Buildings and Grounds	220,116.02
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	973,000	
Self-liquidating	1,973,000	
Other	1,131,000	1,131,000
Total	4,077,000	1,131,000

ISSUED AND OUTSTANDING	
School	973,000.00
Self-Liquidating	1,973,000.00
Other	1,131,000.00
Total	4,077,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	188,566,648.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	231	5.59	12,673,200.00
2	Residential	3024	71.76	162,577,100.00
3	Farm	5	.11	255,900.00
4a	Commercial	94	9.82	22,240,900.00
4b	Industrial	41	7.74	17,527,900.00
4c	Apartments	6	4.98	11,283,000.00
Total		3401		226,558,000.00

Land Area	4.50 Sq. Miles
Net Valuation Taxable-Municipal	227,866,400.00
Net Valuation Taxable-County	97,894,899.00
State Equalized Valuation	204,227,790.00
State Equalization Ratio	111.65

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	2.05	
Local District School Taxes		4,191,425.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.67	1,364,424.10
County Library Taxes		
Local Municipal Purpose Taxes	.59	1,199,188.00
Veteran & Senior Citizen Taxes	.04	71,550.00
Total Taxes for Rate Computation	3.35	6,826,587.60
Special District Taxes		
Bank Corp. Taxes		15,145.10
Added and Omitted Taxes		19,668.00
Total Taxes Levied - ABSTRACT		6,789,850.70
Total Taxes Billed		6,777,365.00
1976 TAXES COLLECTED		6,537,616.17
1976 Taxes Cancelled, Abated or Adjusted		133,240.00
Transfer to Tax Title Liens or Foreclosed		2,982.00
Balance Outstanding Dec. 31, 1976		103,526.83
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		102,831.52
Collected in 1976		98,212.59
Cancelled, Abated or Adjusted 1976		2,673.60
Transfers to Tax Title Liens or Foreclosed		1,943.88
Balance December 31, 1976		1.45
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		305.16
Transfer From Taxes		5,169.84
Redeemed in 1976		81.44
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		5,393.56
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		97,200.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		97,200.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS	
Cash Dec. 31, 1976	3,116,448.66
Taxes Receivable	103,528.28
Tax Title Liens	5,393.56
Foreclosed Property	97,200.00
Emergencies & Other Deferred Charges	39,300.00
State and Federal Aid Receivable	27,000.00
Other Receivables	7,014.02
Total	3,395,884.52
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	2,476,934.81
Reserves for Receivables	213,135.86
Surplus Dec. 31, 1976	705,813.85
Total	3,395,884.52

1404

Population 1970 9,585
Population 1976 9,735
S & P Rating
Moody Rating A

General Tax Rate Per $100. 6.43
State Equalized Tax Rate 2.93

CHATHAM BOROUGH — MORRIS CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	131.28	Gross Debt	.77
Net Debt	91.22	Net Debt	.53
Debt Service	8.85	Tax Levy Collected	98.43
Total Tax Levy	538.56	Tax Levy Cancelled, Abated or Adjusted	.10
Municipal Expenditures	210.21		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	3,800.00
Assessment of Taxes	13,900.00
Collection of Taxes	15,454.00
Planning, Housing & Development	6,490.00
Human Resources	
Elections	
General Administration (other)	174,532.00
JUDICIARY	
Municipal Courts	10,440.00
PUBLIC SAFETY	
Fire Protection	46,021.00
Police Protection	401,910.00
Civil Defense & Disaster Control	5,755.00
Environmental Inspection & Control	700.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	337,867.56
Sewers and Sewage Processing	82,484.00
Garbage and Trash Disposal	
Public Buildings and Grounds	11,900.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	8,675.00
Welfare-Public Assistance	1,700.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	6,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	15,175.00
Land Reclamation & Conservation	18,356.48
Other Recreational Services	71,123.00
EDUCATION (excluding schools)	
Libraries	97,060.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	103,095.44
Employee Fringe Benefits	28,400.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	1,460,838.48
CAPITAL IMPROVEMENTS *ME MO*	78,750.00
DEBT SERVICE	
Principal Payments	38,000.00
Interest Payments	48,123.00
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,401,581.75
RESERVE FOR UNCOLLECTED TAXES	499,456.09
EXPENDITURES TOTAL	6,447,999.32

REVENUES-REALIZED		
1976 Property Taxes Collected		5,147,181.91
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		88,631.36
Business Personalty Replacement Taxes		97,863.76
Taxes from Public Utilities		197,067.60
Other Miscellaneous Tax Revenues		
State Aid Revenues		3,507.93
Federal Aid Revenues		17,106.48
State and Local Fiscal Assistance Act Utilized		48,013.00
Sale of Acquired Property		
Other Miscellaneous Revenues		258,504.83
	Total	5,857,876.87
Prior Years Surplus Appropriated		785,000.00
REVENUES	TOTAL	6,642,876.87
Reserve For Uncollected Taxes		499,456.09
CAPITAL OUTLAY	TOTAL	51,650.33
Public Enterprises		48.55
Recreation—Culture		
Public Works		51,601.78
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	355,000	
Self-liquidating	35,000	
Other	888,000	888,000
Total	1,278,000	888,000

ISSUED AND OUTSTANDING	
School	355,000.00
Self-Liquidating	35,000.00
Other	888,000.00
Total	1,278,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	166,224,928.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	115	1.48	1,205,100.00
2	Residential	2498	78.08	63,694,700.00
3	Farm	3	.06	48,900.00
4a	Commercial	134	14.00	11,423,600.00
4b	Industrial	23	1.21	989,300.00
4c	Apartments	11	5.17	4,216,400.00
Total		2784		81,578,000.00

Land Area 2.35 Sq. Miles

Net Valuation Taxable-Municipal	81,964,391.00
Net Valuation Taxable-County	183,374,889.00
State Equalized Valuation	178,980,650.00
State Equalization Ratio	45.70

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.00	3,594,159.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.45	807,422.25
County Library Taxes		
Local Municipal Purpose Taxes	.46	816,338.58
Veteran & Senior Citizen Taxes	.03	51,580.00
Total Taxes for Rate Computation	2.94	5,269,500.33
Special District Taxes		
Bank Corp. Taxes		15,823.37
Added and Omitted Taxes		9,173.97
Total Taxes Levied - ABSTRACT		5,242,917.67
Total Taxes Billed		5,229,479.31
1976 TAXES COLLECTED		5,147,181.91
1976 Taxes Cancelled, Abated or Adjusted		5,280.91
Transfer to Tax Title Liens or Foreclosed		4,907.53
Balance Outstanding Dec. 31, 1976		72,108.96

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	97,281.68
Collected in 1976	88,631.36
Cancelled, Abated or Adjusted 1976	.02
Transfers to Tax Title Liens or Foreclosed	2,680.54
Balance December 31, 1976	5,969.76
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	490.77
Transfer From Taxes	8,048.21
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	8,538.98
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	34,100.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	34,100.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	1,168,558.77
Taxes Receivable	78,078.72
Tax Title Liens	8,538.98
Foreclosed Property	34,100.00
Emergencies & Other Deferred Charges	
State and Federal Aid Receivable	28,924.81
Other Receivables	13,163.63
Total	1,331,364.91
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	322,409.82
Reserves for Receivables	133,881.33
Surplus Dec. 31, 1976	875,073.76
Total	1,331,364.91

1405

Population 1970	8,123
Population 1976	8,525
S & P Rating	A
Moody Rating	AA

General Tax Rate Per $100. 6.99

State Equalized Tax Rate 3.27

CHATHAM TOWNSHIP – MORRIS CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	1,166.10	Gross Debt	5.72
Net Debt	306.42	Net Debt	1.50
Debt Service	19.89	Tax Levy Collected	98.99
Total Tax Levy	723.39	Tax Levy Cancelled, Abated or Adjusted	.05
Municipal Expenditures	285.86		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	
Assessment of Taxes	22,644.00
Collection of Taxes	38,819.00
Planning, Housing & Development	19,393.00
Human Resources	
Elections	2,200.00
General Administration (other)	234,849.65
JUDICIARY	
Municipal Courts	14,518.73
PUBLIC SAFETY	
Fire Protection	65,794.75
Police Protection	468,841.92
Civil Defense & Disaster Control	3,130.00
Environmental Inspection & Control	13,150.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	494,236.34
Sewers and Sewage Processing	81,225.00
Garbage and Trash Disposal	
Public Buildings and Grounds	19,200.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	10,177.00
Welfare-Public Assistance	1,285.00
Hospitals, Clinics, First Aid	1,500.00
Animal, Insect, & Rodent Control	4,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	13,029.00
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	104,940.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	118,438.30
Employee Fringe Benefits	34,533.27
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	1,765,904.96
CAPITAL IMPROVEMENTS *MEMO*	100,000.00
DEBT SERVICE	
Principal Payments	50,000.00
Interest Payments	119,547.50
DEFERRED CHARGES	62,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,860,912.26
RESERVE FOR UNCOLLECTED TAXES	439,515.71
EXPENDITURES TOTAL	7,297,880.43

REVENUES-REALIZED	
1976 Property Taxes Collected	6,131,130.19
1976 Payments in Lieu of Taxes	33,096.79
Delinquent Tax & Lien Collections	70,555.10
Business Personalty Replacement Taxes	19,425.30
Taxes from Public Utilities	276,762.31
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	33,121.34
Sale of Acquired Property	
Other Miscellaneous Revenues	463,671.49
Total	7,027,762.52
Prior Years Surplus Appropriated	470,000.00
REVENUES TOTAL	7,497,762.52
Reserve For Uncollected Taxes	439,515.71
CAPITAL OUTLAY TOTAL	805,891.57
Public Enterprises	22,226.85
Recreation—Culture	312,186.08
Public Works	66,092.90
Buildings and Grounds	405,385.74
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	6,191,000	
Self-liquidating	155,000	
Other	3,595,036	2,612,217
Total	9,941,036	2,612,217

ISSUED AND OUTSTANDING	
School	6,191,000.00
Self-Liquidating	155,000.00
Other	3,487,000.00
Total	9,833,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	173,922,225.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	440	1.83	1,606,350.00
2	Residential	2370	86.14	75,610,150.00
3	Farm	21	.36	317,250.00
4a	Commercial	28	5.85	5,136,444.00
4b	Industrial	1	.10	84,300.00
4c	Apartments	3	5.72	5,022,000.00
Total		2863		87,776,494.00

Land Area 9.10 Sq. Miles

Net Valuation Taxable-Municipal	88,076,331.00
Net Valuation Taxable-County	195,451,133.00
State Equalized Valuation	187,616,299.00
State Equalization Ratio	46.86

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.13	4,000,817.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.46	860,094.76
County Library Taxes		
Local Municipal Purpose Taxes	.66	1,242,884.78
Veteran & Senior Citizen Taxes	.02	44,020.00
Total Taxes for Rate Computation	3.27	6,147,817.04
Special District Taxes		
Bank Corp. Taxes		2,531.31
Added and Omitted Taxes		60,603.03
Total Taxes Levied - ABSTRACT		6,166,931.38
Total Taxes Billed		6,193,721.02
1976 TAXES COLLECTED		6,131,130.19
1976 Taxes Cancelled, Abated or Adjusted		2,830.19
Transfer to Tax Title Liens or Foreclosed		3,697.71
Balance Outstanding Dec. 31, 1976		56,062.93
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		67,260.64
Collected in 1976		66,330.93
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		929.71
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		23,458.59
Transfer From Taxes		3,697.71
Redeemed in 1976		4,224.17
Cancelled, Abated or Adjusted (1976)		2,942.48
Transfers to Foreclosed Property		
Balance December 31, 1976		19,989.65
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		8,050.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		8,050.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	1,026,871.01
Taxes Receivable	56,992.64
Tax Title Liens	19,989.65
Foreclosed Property	8,050.00
Emergencies & Other Deferred Charges	16,259.62
State and Federal Aid Receivable	
Other Receivables	2,993.28
Total	1,131,156.20
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	335,533.21
Reserves for Receivables	88,025.57
Surplus Dec. 31, 1976	707,597.42
Total	1,131,156.20

1977/3000

0409

Population 1970	64,725
Population 1976	67,575
S & P Rating	A+
Moody Rating	A1

General Tax Rate Per $100. 4.63

State Equalized Tax Rate 4.06

CHERRY HILL TOWNSHIP – CAMDEN CO.

Form of Government:
Council-Manager Plan B (OMCL50)
Number of Members on Governing Body 7

PER CAPITA:		PER CENT:	
Gross Debt	604.09	Gross Debt	3.72
Net Debt	333.37	Net Debt	2.05
Debt Service	15.07	Tax Levy Collected	93.62
Total Tax Levy	750.66	Tax Levy Cancelled, Abated or Adjusted	1.82
Municipal Expenditures	217.34		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	49,300.00
Municipal Clerk	100,135.00
Financial Administration	101,568.00
Assessment of Taxes	108,795.00
Collection of Taxes	102,422.00
Planning, Housing & Development	106,321.00
Human Resources	
Elections	
General Administration (other)	957,846.00
JUDICIARY	
Municipal Courts	103,198.00
PUBLIC SAFETY	
Fire Protection	5,550.00
Police Protection	2,094,902.69
Civil Defense & Disaster Control	10,230.00
Environmental Inspection & Control	113,373.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	941,749.00
Sewers and Sewage Processing	559,736.00
Garbage and Trash Disposal	
Public Buildings and Grounds	258,269.00
Other Public Works	368,291.00
HEALTH and WELFARE	
Health Services Except Environmental	148,314.00
Welfare-Public Assistance	12,590.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	20,000.00
Land Reclamation & Conservation	
Other Recreational Services	169,923.00
EDUCATION (excluding schools)	
Libraries	389,000.00
Other Educational Services	33,400.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	549,760.00
Employee Fringe Benefits	240,480.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	504,558.00
MUNICIPAL FUNCTIONS TOTAL	8,049,710.69
CAPITAL IMPROVEMENTS *MEMO*	108,000.00
DEBT SERVICE	
Principal Payments	281,623.00
Interest Payments	737,066.00
DEFERRED CHARGES	94,285.96
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	42,871,878.24
RESERVE FOR UNCOLLECTED TAXES	5,524,032.35
EXPENDITURES TOTAL	57,558,596.24

REVENUES-REALIZED		
1976 Property Taxes Collected		47,479,956.26
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		1,616,463.74
Business Personalty Replacement Taxes		814,426.11
Taxes from Public Utilities		2,191,345.93
Other Miscellaneous Tax Revenues		44,988.70
State Aid Revenues		18,573.05
Federal Aid Revenues		465,634.57
State and Local Fiscal Assistance Act Utilized		575,737.69
Sale of Acquired Property		
Other Miscellaneous Revenues		1,707,309.66
	Total	54,914,435.71
Prior Years Surplus Appropriated		1,100,000.00
REVENUES	TOTAL	56,014,435.71
Reserve For Uncollected Taxes		5,524,032.35
CAPITAL OUTLAY	TOTAL	2,054,609.89
Public Enterprises		67,024.32
Recreation—Culture		1,609,908.00
Public Works		377,677.57
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	18,065,000	
Self-liquidating	6,248,800	6,129,839
Other	16,507,492	16,397,492
Total	40,821,292	22,527,331

ISSUED AND OUTSTANDING	
School	18,065,000.00
Self-Liquidating	5,830,000.00
Other	13,668,680.00
Total	37,563,680.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	1,097,876,607.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1882	3.63	38,177,280.00
2	Residential	16912	64.10	673,618,485.00
3	Farm	90	.38	4,028,900.00
4a	Commercial	606	22.64	237,877,255.00
4b	Industrial	110	5.21	54,711,650.00
4c	Apartments	17	4.04	42,487,050.00
Total		19617		1,050,900,620.00

Land Area 24.18 Sq. Miles

Net Valuation Taxable-Municipal	1,062,402,612.00
Net Valuation Taxable-County	1,125,262,543.00
State Equalized Valuation	1,207,474,081.00
State Equalization Ratio	87.87

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	2.39	
Local District School Taxes		28,938,014.25
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.06	12,829,341.27
County Library Taxes		
Local Municipal Purpose Taxes	.59	7,097,129.89
Veteran & Senior Citizen Taxes	.03	322,475.00
Total Taxes for Rate Computation	4.07	49,186,960.41
Special District Taxes		1,104,522.72
Bank Corp. Taxes		43,143.91
Added and Omitted Taxes		714,028.68
Total Taxes Levied - ABSTRACT		50,726,180.72
Total Taxes Billed		50,716,698.03
1976 TAXES COLLECTED		47,479,956.26
1976 Taxes Cancelled, Abated or Adjusted		922,985.52
Transfer to Tax Title Liens or Foreclosed		480,102.38
Balance Outstanding Dec. 31, 1976		1,833,653.87
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		1,974,663.50
Collected in 1976		1,291,149.45
Cancelled, Abated or Adjusted 1976		247,700.27
Transfers to Tax Title Liens or Foreclosed		396,212.65
Balance December 31, 1976		39,601.13
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		808,787.70
Transfer From Taxes		962,126.80
Redeemed in 1976		325,314.29
Cancelled, Abated or Adjusted (1976)		79,828.11
Transfers to Foreclosed Property		
Balance December 31, 1976		1,365,772.10
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		291,512.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		291,512.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	6,236,237.89
Taxes Receivable	1,873,255.00
Tax Title Liens	1,365,772.10
Foreclosed Property	291,512.00
Emergencies & Other Deferred Charges	43,700.00
State and Federal Aid Receivable	62,380.35
Other Receivables	255,728.00
Total	10,128,585.34
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	1,277,111.74
Reserves for Receivables	3,786,267.10
Surplus Dec. 31, 1976	5,065,206.50
Total	10,128,585.34

1977/3000

0410

Population 1970	805		
Population 1976	925	General Tax Rate Per $100	7.24
S & P Rating		State Equalized Tax Rate	4.17
Moody Rating			

CHESILHURST BOROUGH — CAMDEN CO

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

PER CAPITA:		PER CENT:	
Gross Debt	422.84	Gross Debt	4.87
Net Debt	88.05	Net Debt	1.01
Debt Service	5.87	Tax Levy Collected	73.35
Total Tax Levy	463.65	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	315.78		

EXPENDITURES		REVENUES-REALIZED		1976 PROPERTY TAX		
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →		
Governing Body & Public Boards				Local District School Taxes	1.32	133,589.50
Municipal Clerk		1976 Property Taxes Collected	317,798.03	Regional & Consolidated School Tax	.73	74,359.23
Financial Administration	6,860.00	1976 Payments in Lieu of Taxes		School Taxes in Municipal Budget		
Assessment of Taxes	1,870.00	Delinquent Tax & Lien Collections	79,342.35	County Taxes	.99	100,491.21
Collection of Taxes	4,110.80	Business Personalty Replacement Taxes	4,577.07	County Library Taxes	.02	2,308.01
Planning, Housing & Development	910.00	Taxes from Public Utilities	36,157.27	Local Municipal Purpose Taxes	1.07	109,081.54
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	.04	4,390.00
Elections	1,035.00	State Aid Revenues	1,337.50	Total Taxes for Rate Computation	4.17	424,219.49
General Administration (other)	34,793.00	Federal Aid Revenues	9,430.24	Special District Taxes		
JUDICIARY		State and Local Fiscal Assistance Act Utilized	16,040.00	Bank Corp. Taxes		
Municipal Courts	2,960.00	Sale of Acquired Property		Added and Omitted Taxes		9,044.50
PUBLIC SAFETY		Other Miscellaneous Revenues	29,295.89	Total Taxes Levied - ABSTRACT		428,873.99
Fire Protection	4,050.00	Total	493,978.35	Total Taxes Billed		433,263.99
Police Protection	20,953.00	Prior Years Surplus Appropriated	31,500.00	1976 TAXES COLLECTED		317,798.03
Civil Defense & Disaster Control	750.00	REVENUES TOTAL	525,478.35	1976 Taxes Cancelled, Abated or Adjusted		
Environmental Inspection & Control	825.00	Reserve For Uncollected Taxes	113,866.04	Transfer to Tax Title Liens or Foreclosed		
Other Public Safety		CAPITAL OUTLAY TOTAL	282.66	Balance Outstanding Dec. 31, 1976		115,465.96
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING		
Streets and Drainage	49,810.00	Public Enterprises		Balance January 1, 1976		87,559.70
Sewers and Sewage Processing		Recreation—Culture		Collected in 1976		60,882.50
Garbage and Trash Disposal	8,500.00	Public Works		Cancelled, Abated or Adjusted 1976		
Public Buildings and Grounds	8,990.00	Buildings and Grounds	282.66	Transfers to Tax Title Liens or Foreclosed		
Other Public Works	1,400.00	Library and Education		Balance December 31, 1976		26,677.20
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING		
Health Services Except Environmental	50.00	All Other		Balance January 1, 1976		53,293.83
Welfare-Public Assistance	1,400.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976		Transfer From Taxes		
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED — GROSS DEBT — NET DEBT		Redeemed in 1976		18,459.85
Animal, Insect, & Rodent Control	350.00	School 374,723 65,049		Cancelled, Abated or Adjusted (1976)		
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property		
RECREATION and CONSERVATION		Other 16,400 16,400		Balance December 31, 1976		34,833.98
Beaches and Boardwalks		Total 391,123 81,449		PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Parks, Playgrounds, Shade Trees				Balance January 1, 1976		27,738.16
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens		
Other Recreational Services	2,700.00	School	374,723.28	Sale for Cash (1976)		
EDUCATION (excluding schools)		Self-Liquidating		Cancelled, Abated or Adjusted (1976)		
Libraries		Other	16,400.00	Balance December 31, 1976		27,738.16
Other Educational Services		Total	391,123.28			
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1976		
Pensions & F. I. C. A.	3,650.00	FOR NET DEBT COMPUTATION	8,038,007.33	ASSETS		
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1976		72,969.43
Other Statutory Expenditures		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Taxes Receivable		142,143.16
CETA And Other Public Employment Programs	9,430.24	1 Vacant Land 515 13.15 758,235.00		Tax Title Liens		34,833.98
MUNICIPAL FUNCTIONS TOTAL	165,397.04	2 Residential 361 78.59 4,532,195.00		Foreclosed Property		27,738.16
CAPITAL IMPROVEMENTS *MEMO*		3 Farm		Emergencies & Other Deferred Charges		2,000.00
DEBT SERVICE		4a Commercial 19 5.94 342,454.00		State and Federal Aid Receivable		7,453.55
Principal Payments	4,100.00	4b Industrial 2 1.68 97,000.00		Other Receivables		29,529.00
Interest Payments	1,333.00	4c Apartments 2 .64 37,196.00		Total		316,667.28
		Total 899 5,767,080.00		LIABILITIES, RESERVES, AND SURPLUS		
DEFERRED CHARGES	7,397.70	Land Area 1.72 Sq. Miles		Cash Liabilities		60,827.23
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	310,747.95	Net Valuation Taxable-Municipal	5,857,858.00	Reserves for Receivables		234,244.30
RESERVE FOR UNCOLLECTED TAXES	113,866.04	Net Valuation Taxable-County	8,570,725.00	Surplus Dec. 31, 1976		21,595.75
EXPENDITURES TOTAL	602,841.73	State Equalized Valuation	10,089,183.00	Total		316,667.28
		State Equalization Ratio	57.68			

1977/3000

1406

Population 1970	1,305
Population 1976	1,385
S & P Rating	
Moody Rating	

General Tax Rate Per $100. 4.90

State Equalized Tax Rate 3.14

CHESTER BOROUGH – MORRIS CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	558.10	Gross Debt	2.61
Net Debt	8.66	Net Debt	.04
Debt Service	2.69	Tax Levy Collected	94.56
Total Tax Levy	742.93	Tax Levy Cancelled, Abated or Adjusted	.15
Municipal Expenditures	298.73		

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	971,953.77
Financial Administration	5,700.00	1976 Payments in Lieu of Taxes	
Assessment of Taxes	20,697.00	Delinquent Tax & Lien Collections	42,550.45
Collection of Taxes	6,165.00	Business Personalty Replacement Taxes	13,476.00
Planning, Housing & Development	2,425.00	Taxes from Public Utilities	38,954.44
Human Resources		Other Miscellaneous Tax Revenues	
Elections		State Aid Revenues	
General Administration (other)	53,138.00	Federal Aid Revenues	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	27,529.46
Municipal Courts	9,750.00	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	39,797.14
Fire Protection	17,246.90	Total	1,134,261.26
Police Protection	100,919.96	Prior Years Surplus Appropriated	60,300.00
Civil Defense & Disaster Control		REVENUES TOTAL	1,194,561.26
Environmental Inspection & Control	1,350.00	Reserve For Uncollected Taxes	72,348.64
Other Public Safety		CAPITAL OUTLAY TOTAL	4,414.50
PUBLIC WORKS			
Streets and Drainage	42,420.00	Public Enterprises	
Sewers and Sewage Processing		Recreation—Culture	
Garbage and Trash Disposal	2,800.00	Public Works	4,414.50
Public Buildings and Grounds	7,700.00	Buildings and Grounds	
Other Public Works	6,088.46	Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	6,350.00	All Other	
Welfare-Public Assistance	1,050.00		
Hospitals, Clinics, First Aid	400.00		
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	2,990.00		
Land Reclamation & Conservation			
Other Recreational Services	5,390.90		
EDUCATION (excluding schools)			
Libraries	21,197.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	15,397.00		
Employee Fringe Benefits	6,100.00		
Other Statutory Expenditures			
CETA And Other Public Employment Programs			
MUNICIPAL FUNCTIONS TOTAL	335,275.22		
CAPITAL IMPROVEMENTS *MEMO*	8,000.00		
DEBT SERVICE			
Principal Payments	3,000.00		
Interest Payments	731.25		
DEFERRED CHARGES	2,392.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	818,658.59		
RESERVE FOR UNCOLLECTED TAXES	72,348.64		
EXPENDITURES TOTAL	1,232,405.70		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	760,961	
Self-liquidating		
Other	12,000	12,000
Total	772,961	12,000

ISSUED AND OUTSTANDING	
School	760,961.74
Self-Liquidating	
Other	12,000.00
Total	772,961.74
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	29,628,023.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	47	2.51	508,200.00
2	Residential	328	57.60	11,669,100.00
3	Farm	13	1.52	309,200.00
4a	Commercial	79	37.92	7,682,800.00
4b	Industrial			
4c	Apartments	2	.45	91,100.00
Total		469		20,260,400.00

Land Area 1.60 Sq. Miles

Net Valuation Taxable-Municipal	20,784,734.00
Net Valuation Taxable-County	29,359,451.00
State Equalized Valuation	32,131,822.00
State Equalization Ratio	64.10

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	1.33	
Local District School Taxes		430,489.42
Regional & Consolidated School Tax	.78	251,553.04
School Taxes in Municipal Budget		
County Taxes	.40	129,180.92
County Library Taxes	.02	7,435.21
Local Municipal Purpose Taxes	.60	193,741.78
Veteran & Senior Citizen Taxes	.02	5,880.00
Total Taxes for Rate Computation	3.15	1,018,280.37
Special District Taxes		
Bank Corp. Taxes		2,531.97
Added and Omitted Taxes		14,019.94
Total Taxes Levied - ABSTRACT		1,028,952.28
Total Taxes Billed		1,027,847.41
1976 TAXES COLLECTED		971,953.77
1976 Taxes Cancelled, Abated or Adjusted		1,578.70
Transfer to Tax Title Liens or Foreclosed		2,592.10
Balance Outstanding Dec. 31, 1976		51,722.84
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		44,837.63
Collected in 1976		42,550.45
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		2,287.18
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		133.94
Transfer From Taxes		5,129.88
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		5,263.82
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	158,146.61
Taxes Receivable	51,722.84
Tax Title Liens	5,263.82
Foreclosed Property	
Emergencies & Other Deferred Charges	16,000.00
State and Federal Aid Receivable	774.00
Other Receivables	
Total	231,907.27
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	60,035.45
Reserves for Receivables	56,986.66
Surplus Dec. 31, 1976	114,885.16
Total	231,907.27

1407

Population 1970	4,285
Population 1976	4,560
S & P Rating	
Moody Rating	

General Tax Rate Per $100. 4.58

State Equalized Tax Rate 3.45

CHESTER TOWNSHIP – MORRIS CO.

Form of Government:
Small Municipality Plan C (OMCL50)
Number of Members on Governing Body 5

PER CAPITA:	
Gross Debt	718.55
Net Debt	202.63
Debt Service	14.47
Total Tax Levy	769.99
Municipal Expenditures	292.13

PER CENT:	
Gross Debt	3.58
Net Debt	1.01
Tax Levy Collected	95.62
Tax Levy Cancelled, Abated or Adjusted	.25

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	20,475.00
Assessment of Taxes	17,750.00
Collection of Taxes	15,685.00
Planning, Housing & Development	21,658.00
Human Resources	
Elections	
General Administration (other)	165,477.85
JUDICIARY	
Municipal Courts	14,290.00
PUBLIC SAFETY	
Fire Protection	11,833.18
Police Protection	253,200.00
Civil Defense & Disaster Control	350.00
Environmental Inspection & Control	4,982.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	190,532.15
Sewers and Sewage Processing	
Garbage and Trash Disposal	83,600.00
Public Buildings and Grounds	45,070.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	13,050.00
Welfare-Public Assistance	6,700.00
Hospitals, Clinics, First Aid	1,200.00
Animal, Insect, & Rodent Control	4,300.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	5,580.00
Other Recreational Services	16,220.00
EDUCATION (excluding schools)	
Libraries	63,106.04
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	49,982.20
Employee Fringe Benefits	15,163.16
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	1,020,204.58
CAPITAL IMPROVEMENTS *MEMO*	35,000.00
DEBT SERVICE	
Principal Payments	48,000.00
Interest Payments	18,000.00
DEFERRED CHARGES	11,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,816,863.35
RESERVE FOR UNCOLLECTED TAXES	234,905.68
EXPENDITURES TOTAL	4,148,973.61

REVENUES-REALIZED		
1976 Property Taxes Collected		3,361,408.67
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		155,541.55
Business Personalty Replacement Taxes		33,058.02
Taxes from Public Utilities		216,379.04
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		61,433.00
Sale of Acquired Property		
Other Miscellaneous Revenues		84,415.18
	Total	3,912,235.46
Prior Years Surplus Appropriated		240,000.00
REVENUES	TOTAL	4,152,235.46
Reserve For Uncollected Taxes		234,905.68
CAPITAL OUTLAY	TOTAL	367,469.10
Public Enterprises		
Recreation—Culture		
Public Works		360,972.64
Buildings and Grounds		6,496.46
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,352,569	
Self-liquidating		
Other	924,000	924,000
Total	3,276,569	924,000

ISSUED AND OUTSTANDING	
School	2,352,569.68
Self-Liquidating	
Other	484,000.00
Total	2,836,569.68
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	91,597,229.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	223	6.11	4,572,400.00
2	Residential	1174	78.04	58,365,700.00
3	Farm	194	11.20	8,374,800.00
4a	Commercial	27	2.47	1,843,700.00
4b	Industrial	8	2.18	1,629,200.00
4c	Apartments			
Total		1626		74,785,800.00

Land Area 28.90 Sq. Miles

Net Valuation Taxable-Municipal	76,196,958.00
Net Valuation Taxable-County	101,299,714.00
State Equalized Valuation	100,478,319.00
State Equalization Ratio	75.49

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.47	1,484,987.52
Regional & Consolidated School Tax	.85	860,614.60
School Taxes in Municipal Budget		
County Taxes	.44	445,613.53
County Library Taxes	.03	25,647.70
Local Municipal Purpose Taxes	.64	650,704.93
Veteran & Senior Citizen Taxes	.02	18,210.00
Total Taxes for Rate Computation	3.45	3,485,778.28
Special District Taxes		
Bank Corp. Taxes		696.36
Added and Omitted Taxes		42,909.17
Total Taxes Levied - ABSTRACT		3,511,173.81
Total Taxes Billed		3,515,316.10
1976 TAXES COLLECTED		3,361,408.67
1976 Taxes Cancelled, Abated or Adjusted		8,897.85
Transfer to Tax Title Liens or Foreclosed		4,561.68
Balance Outstanding Dec. 31, 1976		140,447.90
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		164,394.35
Collected in 1976		155,541.55
Cancelled, Abated or Adjusted 1976		2,645.84
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		6,206.96
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		21,238.00
Transfer From Taxes		4,561.68
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		913.14
Transfers to Foreclosed Property		
Balance December 31, 1976		24,886.54
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		1,000.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		1,000.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	496,670.67
Taxes Receivable	146,654.86
Tax Title Liens	24,886.54
Foreclosed Property	1,000.00
Emergencies & Other Deferred Charges	28,697.58
State and Federal Aid Receivable	53,049.16
Other Receivables	2,902.37
Total	753,861.18
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	254,164.23
Reserves for Receivables	175,443.77
Surplus Dec. 31, 1976	324,253.18
Total	753,861.18

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Population 1970 3,200
Population 1976 3,240
S & P Rating
Moody Rating

General Tax Rate Per $100. 2.59
State Equalized Tax Rate 2.56

CHESTERFIELD TOWNSHIP — BURLINGTON CO.

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

PER CAPITA:
Gross Debt 153.58
Net Debt
Debt Service
Total Tax Levy 279.05
Municipal Expenditures 100.90

PER CENT:
Gross Debt 1.62
Net Debt
Tax Levy Collected 94.74
Tax Levy Cancelled, Abated or Adjusted .20

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	6,500.00
Assessment of Taxes	6,400.00
Collection of Taxes	5,350.00
Planning, Housing & Development	16,100.00
Human Resources	
Elections	
General Administration (other)	38,169.28
JUDICIARY	
Municipal Courts	5,900.00
PUBLIC SAFETY	
Fire Protection	
Police Protection	11,000.00
Civil Defense & Disaster Control	250.00
Environmental Inspection & Control	2,600.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	94,504.00
Sewers and Sewage Processing	400.00
Garbage and Trash Disposal	
Public Buildings and Grounds	11,830.72
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	800.00
Welfare-Public Assistance	3,500.00
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	6,500.00
Other Recreational Services	6,200.00
EDUCATION (excluding schools)	
Libraries	3,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	6,900.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	226,904.00
CAPITAL IMPROVEMENTS *MEMO*	15,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	861,674.95
RESERVE FOR UNCOLLECTED TAXES	100,000.00
EXPENDITURES TOTAL	1,188,578.95

REVENUES-REALIZED		
1976 Property Taxes Collected		859,684.05
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		43,349.68
Business Personalty Replacement Taxes		13,450.00
Taxes from Public Utilities		120,328.71
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		32,504.00
Sale of Acquired Property		
Other Miscellaneous Revenues		46,318.14
	Total	1,115,634.58
Prior Years Surplus Appropriated		100,000.00
REVENUES	TOTAL	1,215,634.58
Reserve For Uncollected Taxes		100,000.00

CAPITAL OUTLAY	TOTAL
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	497,608	
Self-liquidating		
Other		
Total	497,608	

ISSUED AND OUTSTANDING	
School	497,608.99
Self-Liquidating	
Other	
Total	497,608.99

EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	30,698,327.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	62	1.36	441,900.00
2	Residential	484	56.41	18,345,500.00
3	Farm	341	27.25	8,863,600.00
4a	Commercial	72	14.97	4,869,500.00
4b	Industrial			
4c	Apartments			
Total		959		32,520,500.00

Land Area 21.81 Sq. Miles

Net Valuation Taxable-Municipal	33,593,821.00
Net Valuation Taxable-County	33,646,484.00
State Equalized Valuation	33,909,044.00
State Equalization Ratio	99.04

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.14	
Local District School Taxes		385,589.00
Regional & Consolidated School Tax	.64	216,368.65
School Taxes in Municipal Budget		
County Taxes	.62	208,630.07
County Library Taxes	.03	10,023.07
Local Municipal Purpose Taxes	.11	36,414.19
Veteran & Senior Citizen Taxes	.03	11,870.00
Total Taxes for Rate Computation	2.57	868,894.98
Special District Taxes		41,064.16
Bank Corp. Taxes		1,260.26
Added and Omitted Taxes		4,774.31
Total Taxes Levied - ABSTRACT		904,123.71
Total Taxes Billed		907,415.59
1976 TAXES COLLECTED		859,684.05
1976 Taxes Cancelled, Abated or Adjusted		1,801.92
Transfer to Tax Title Liens or Foreclosed		513.24
Balance Outstanding Dec. 31, 1976		45,416.38

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	44,045.91
Collected in 1976	43,349.68
Cancelled, Abated or Adjusted 1976	77.71
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	618.52
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	1,071.68
Transfer From Taxes	513.24
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	1,584.92
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	30,100.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	30,100.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	336,852.52
Taxes Receivable	46,034.90
Tax Title Liens	1,584.92
Foreclosed Property	30,100.00
Emergencies & Other Deferred Charges	1,000.00
State and Federal Aid Receivable	26,500.00
Other Receivables	
Total	442,072.34
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	164,636.02
Reserves for Receivables	77,719.82
Surplus Dec. 31, 1976	199,716.50
Total	442,072.34

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CINNAMINSON TOWNSHIP — BURLINGTON CO.

Form of Government: Township Committee

Number of Members on Governing Body 5

Population 1970	17,015
Population 1976	17,565
S & P Rating	A
Moody Rating	A-1
General Tax Rate Per $100.	4.01
State Equalized Tax Rate	3.03

PER CAPITA:	
Gross Debt	301.70
Net Debt	75.12
Debt Service	8.31
Total Tax Levy	449.22
Municipal Expenditures	135.55

PER CENT:	
Gross Debt	2.25
Net Debt	.56
Tax Levy Collected	96.98
Tax Levy Cancelled, Abated or Adjusted	.48

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	15,743.00
Assessment of Taxes	10,775.00
Collection of Taxes	26,706.00
Planning, Housing & Development	6,817.00
Human Resources	
Elections	
General Administration (other)	194,324.00
JUDICIARY	
Municipal Courts	17,965.00
PUBLIC SAFETY	
Fire Protection	100,210.00
Police Protection	556,735.00
Civil Defense & Disaster Control	1,600.00
Environmental Inspection & Control	14,630.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	413,332.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	101,300.00
Public Buildings and Grounds	57,219.00
Other Public Works	2,250.00
HEALTH and WELFARE	
Health Services Except Environmental	4,170.00
Welfare-Public Assistance	10,850.00
Hospitals, Clinics, First Aid	2,000.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	500.00
Land Reclamation & Conservation	2,500.00
Other Recreational Services	21,931.00
EDUCATION (excluding schools)	
Libraries	15,968.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	102,214.00
Employee Fringe Benefits	37,623.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	76,701.00
MUNICIPAL FUNCTIONS TOTAL	1,794,063.00
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	92,400.00
Interest Payments	53,538.00
DEFERRED CHARGES	46,475.60
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,915,036.25
RESERVE FOR UNCOLLECTED TAXES	394,404.40
EXPENDITURES TOTAL	9,295,917.25

REVENUES-REALIZED

1976 Property Taxes Collected		7,655,548.29
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		200,927.36
Business Personalty Replacement Taxes		221,187.06
Taxes from Public Utilities		721,123.80
Other Miscellaneous Tax Revenues		
State Aid Revenues		3,009.90
Federal Aid Revenues		75,578.45
State and Local Fiscal Assistance Act Utilized		99,359.00
Sale of Acquired Property		
Other Miscellaneous Revenues		227,624.22
	Total	9,204,358.08
Prior Years Surplus Appropriated		110,000.00
REVENUES	TOTAL	9,314,358.08
Reserve For Uncollected Taxes		394,404.40
CAPITAL OUTLAY	TOTAL	428,713.70
Public Enterprises		
Recreation—Culture		112,926.14
Public Works		125.32
Buildings and Grounds		315,662.24
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,980,000	
Self-liquidating		
Other	1,319,400	1,319,400
Total	5,299,400	1,319,400

ISSUED AND OUTSTANDING	
School	3,980,000.00
Self-Liquidating	
Other	1,209,400.00
Total	5,189,400.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	235,122,292.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	272	3.14	6,158,700.00
2	Residential	4486	72.86	142,709,055.00
3	Farm	27	.30	581,500.00
4a	Commercial	122	12.32	24,134,700.00
4b	Industrial	72	11.36	22,243,450.00
4c	Apartments	1	.02	33,100.00
Total		4980		195,860,505.00

Land Area 7.57 Sq. Miles

Net Valuation Taxable-Municipal	198,700,709.00
Net Valuation Taxable-County	251,352,211.00
State Equalized Valuation	261,197,287.00
State Equalization Ratio	75.81

1976 PROPERTY TAX

STATE EQUALIZED TAX RATE →	2.07	
Local District School Taxes		5,419,100.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.54	1,426,032.50
County Library Taxes	.03	69,903.75
Local Municipal Purpose Taxes	.36	945,087.98
Veteran & Senior Citizen Taxes	.04	94,210.00
Total Taxes for Rate Computation	3.04	7,954,334.23
Special District Taxes		
Bank Corp. Taxes		10,602.58
Added and Omitted Taxes		19,800.88
Total Taxes Levied - ABSTRACT		7,890,527.69
Total Taxes Billed		7,893,702.70
1976 TAXES COLLECTED		7,655,548.29
1976 Taxes Cancelled, Abated or Adjusted		38,139.27
Transfer to Tax Title Liens or Foreclosed		10,622.26
Balance Outstanding Dec. 31, 1976		189,392.88

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1976	223,580.87
Collected in 1976	183,147.21
Cancelled, Abated or Adjusted 1976	38,189.74
Transfers to Tax Title Liens or Foreclosed	13.40
Balance December 31, 1976	2,230.52

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1976	34,005.55
Transfer From Taxes	10,648.65
Redeemed in 1976	18,766.72
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	25,887.48

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1976	23,780.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	7,030.00
Cancelled, Abated or Adjusted (1976)	5,670.00
Balance December 31, 1976	11,080.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS

Cash Dec. 31, 1976	3,160,312.97
Taxes Receivable	191,623.40
Tax Title Liens	25,887.48
Foreclosed Property	11,080.00
Emergencies & Other Deferred Charges	11,500.00
State and Federal Aid Receivable	2,429.76
Other Receivables	1,227.04
Total	3,404,060.65

LIABILITIES, RESERVES, AND SURPLUS

Cash Liabilities	2,811,887.89
Reserves for Receivables	229,817.92
Surplus Dec. 31, 1976	362,354.84
Total	3,404,060.65

CLARK TOWNSHIP — UNION CO.

2002

Population 1970 18,865
Population 1976 19,105
S & P Rating
Moody Rating A-1

General Tax Rate Per $100. 3.55
State Equalized Tax Rate 3.17

Form of Government:
Mayor-Council Plan F (OMCL50)
Number of Members on Governing Body 7

PER CAPITA:		PER CENT:	
Gross Debt	400.97	Gross Debt	2.62
Net Debt	141.48	Net Debt	.92
Debt Service	14.39	Tax Levy Collected	98.55
Total Tax Levy	510.20	Tax Levy Cancelled, Abated or. Adjusted	.05
Municipal Expenditures	168.51		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	22,863.76
Municipal Clerk	50,298.00
Financial Administration	
Assessment of Taxes	24,746.90
Collection of Taxes	29,589.18
Planning, Housing & Development	6,635.00
Human Resources	3,150.00
Elections	3,341.00
General Administration (other)	257,932.10
JUDICIARY	
Municipal Courts	27,292.52
PUBLIC SAFETY	
Fire Protection	157,179.00
Police Protection	820,659.50
Civil Defense & Disaster Control	10,065.00
Environmental Inspection & Control	16,123.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	454,438.36
Sewers and Sewage Processing	313,257.00
Garbage and Trash Disposal	
Public Buildings and Grounds	43,074.67
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	33,850.00
Welfare-Public Assistance	3,395.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	6,075.80
Land Reclamation & Conservation	
Other Recreational Services	21,925.00
EDUCATION (excluding schools)	
Libraries	125,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	160,006.13
Employee Fringe Benefits	68,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	2,658,896.92
CAPITAL IMPROVEMENTS *MEMO*	38,000.00
DEBT SERVICE	
Principal Payments	150,000.00
Interest Payments	125,009.00
DEFERRED CHARGES	38,297.84
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,462,603.80
RESERVE FOR UNCOLLECTED TAXES	247,105.58
EXPENDITURES TOTAL	11,681,913.14

REVENUES-REALIZED		
1976 Property Taxes Collected		9,597,202.98
1976 Payments in Lieu of Taxes		19,430.53
Delinquent Tax & Lien Collections		99,112.69
Business Personalty Replacement Taxes		502,567.98
Taxes from Public Utilities		504,616.13
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		128,076.00
Sale of Acquired Property		2,500.00
Other Miscellaneous Revenues		901,349.80
	Total	11,754,856.11
Prior Years Surplus Appropriated		169,000.00
REVENUES	TOTAL	11,923,856.11
Reserve For Uncollected Taxes		247,105.58
CAPITAL OUTLAY	TOTAL	170,865.65
Public Enterprises		1,640.00
Recreation—Culture		26,813.93
Public Works		141,847.66
Buildings and Grounds		564.06
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,222,492	
Self-liquidating	730,000	
Other	2,708,003	2,703,003
Total	7,660,495	2,703,003
ISSUED AND OUTSTANDING		
School		3,737,492.24
Self-Liquidating		730,000.00
Other		2,321,000.00
Total		6,788,492.24
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		292,785,822.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	153	.98	2,699,300.00
2	Residential	4495	73.84	203,678,100.00
3	Farm	7	.09	247,800.00
4a	Commercial	111	8.16	22,506,800.00
4b	Industrial	26	12.25	33,797,000.00
4c	Apartments	9	4.68	12,908,500.00
Total		4801		275,837,500.00

Land Area 4.53 Sq. Miles

Net Valuation Taxable-Municipal	277,251,400.00
Net Valuation Taxable-County	314,087,232.00
State Equalized Valuation	309,788,562.00
State Equalization Ratio	89.45

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.21	3,764,075.00
Regional & Consolidated School Tax	1.01	3,118,129.49
School Taxes in Municipal Budget		
County Taxes	.51	1,580,399.31
County Library Taxes		
Local Municipal Purpose Taxes	.40	1,248,849.85
Veteran & Senior Citizen Taxes	.04	124,570.00
Total Taxes for Rate Computation	3.17	9,836,023.65
Special District Taxes		
Bank Corp. Taxes		14,098.28
Added and Omitted Taxes		21,881.78
Total Taxes Levied - ABSTRACT		9,747,433.71
Total Taxes Billed		9,738,251.40
1976 TAXES COLLECTED		9,597,202.98
1976 Taxes Cancelled, Abated or Adjusted		5,316.55
Transfer to Tax Title Liens or Foreclosed		621.25
Balance Outstanding Dec. 31, 1976		135,110.62
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		99,184.12
Collected in 1976		99,112.69
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		71.43
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		3,057.19
Transfer From Taxes		821.54
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		3,878.73
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		29,125.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		2,500.00
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		26,625.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	1,227,239.55
Taxes Receivable	135,110.62
Tax Title Liens	3,878.73
Foreclosed Property	26,625.00
Emergencies & Other Deferred Charges	33,600.00
State and Federal Aid Receivable	7,493.45
Other Receivables	160,891.38
Total	1,594,838.73
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	340,765.67
Reserves for Receivables	322,990.04
Surplus Dec. 31, 1976	931,083.02
Total	1,594,838.73

1977/3000

0801

Population 1970 5,215
Population 1976 5,840
S & P Rating
Moody Rating

General Tax Rate Per $100. 2.69
State Equalized Tax Rate 2.81

CLAYTON BOROUGH — GLOUCESTER CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	384.99	Gross Debt	4.76
Net Debt	34.16	Net Debt	.42
Debt Service	.58	Tax Levy Collected	91.56
Total Tax Levy	267.03	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	161.01		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	6,050.00
Municipal Clerk	7,250.00
Financial Administration	13,250.00
Assessment of Taxes	9,700.00
Collection of Taxes	10,043.32
Planning, Housing & Development	4,900.00
Human Resources	
Elections	1,615.41
General Administration (other)	71,377.88
JUDICIARY	
Municipal Courts	12,322.46
PUBLIC SAFETY	
Fire Protection	31,000.00
Police Protection	223,424.94
Civil Defense & Disaster Control	2,000.00
Environmental Inspection & Control	5,585.75
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	132,000.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	34,200.00
Public Buildings and Grounds	18,000.00
Other Public Works	1,528.66
HEALTH and WELFARE	
Health Services Except Environmental	3,900.00
Welfare-Public Assistance	3,176.40
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	1,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	9,500.00
Land Reclamation & Conservation	
Other Recreational Services	13,056.76
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	36,226.88
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	35,078.29
MUNICIPAL FUNCTIONS TOTAL	686,186.75
CAPITAL IMPROVEMENTS *ME MO*	10,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	3,400.00
DEFERRED CHARGES	76,360.70
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,244,274.73
RESERVE FOR UNCOLLECTED TAXES	174,339.24
EXPENDITURES TOTAL	2,184,561.42

REVENUES-REALIZED	
1976 Property Taxes Collected	1,437,061.16
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	95,348.58
Business Personalty Replacement Taxes	31,577.32
Taxes from Public Utilities	148,592.43
Other Miscellaneous Tax Revenues	
State Aid Revenues	3,305.25
Federal Aid Revenues	39,974.44
State and Local Fiscal Assistance Act Utilized	72,560.66
Sale of Acquired Property	150.00
Other Miscellaneous Revenues	41,529.68
Total	1,870,099.52
Prior Years Surplus Appropriated	200,000.00
REVENUES TOTAL	2,070,099.52
Reserve For Uncollected Taxes	174,339.24
CAPITAL OUTLAY TOTAL	308,789.04
Public Enterprises	211,379.88
Recreation—Culture	
Public Works	96,709.16
Buildings and Grounds	700.00
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	794,000	
Self-liquidating	1,254,860	
Other	199,500	199,500
Total	2,248,360	199,500

ISSUED AND OUTSTANDING	
School	794,000.00
Self-Liquidating	621,860.00
Other	190,000.00
Total	1,605,860.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	47,262,264.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	451	4.78	2,728,000.00
2	Residential	1511	66.33	37,823,100.00
3	Farm	58	4.08	2,327,900.00
4a	Commercial	93	9.31	5,311,500.00
4b	Industrial	10	10.48	5,975,800.00
4c	Apartments	7	5.01	2,856,800.00
Total		2130		57,023,100.00

Land Area 7.26 Sq. Miles

Net Valuation Taxable-Municipal	57,859,960.00
Net Valuation Taxable-County	51,340,174.00
State Equalized Valuation	55,343,430.00
State Equalization Ratio	104.62

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.68	930,177.30
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.57	314,097.43
County Library Taxes		
Local Municipal Purpose Taxes	.50	277,825.11
Veteran & Senior Citizen Taxes	.06	31,550.00
Total Taxes for Rate Computation	2.81	1,553,649.84
Special District Taxes		
Bank Corp. Taxes		3,916.44
Added and Omitted Taxes		33,435.56
Total Taxes Levied - ABSTRACT		1,559,451.84
Total Taxes Billed		1,569,535.40
1976 TAXES COLLECTED		1,437,061.16
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		132,474.24

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	145,851.10
Collected in 1976	91,023.26
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	54,827.84
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	26,331.04
Transfer From Taxes	
Redeemed in 1976	4,325.32
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	22,005.72
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	17,847.50
Transfers From Taxes or Liens	
Sale for Cash (1976)	150.00
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	17,697.50

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	255,509.23
Taxes Receivable	187,302.08
Tax Title Liens	22,005.72
Foreclosed Property	17,697.50
Emergencies & Other Deferred Charges	90,383.87
State and Federal Aid Receivable	12,500.00
Other Receivables	40,286.50
Total	625,684.90
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	158,211.05
Reserves for Receivables	267,291.80
Surplus Dec. 31, 1976	200,182.05
Total	625,684.90

0411

Population 1970 4,515
Population 1976 5,200
S & P Rating
Moody Rating

General Tax Rate Per $100 7.99
State Equalized Tax Rate 3.47

CLEMENTON BOROUGH – CAMDEN CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	161.04	Gross Debt	1.81
Net Debt	76.21	Net Debt	.86
Debt Service	8.98	Tax Levy Collected	93.93
Total Tax Levy	341.75	Tax Levy Cancelled, Abated or Adjusted	1.97
Municipal Expenditures	159.39		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	7,520.00
Assessment of Taxes	36,750.00
Collection of Taxes	19,395.00
Planning, Housing & Development	4,000.00
Human Resources	10,238.00
Elections	2,655.00
General Administration (other)	82,430.86
JUDICIARY	
Municipal Courts	9,740.00
PUBLIC SAFETY	
Fire Protection	18,550.00
Police Protection	192,316.00
Civil Defense & Disaster Control	2,500.00
Environmental Inspection & Control	3,850.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	90,520.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	31,800.00
Public Buildings and Grounds	11,500.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,150.00
Welfare-Public Assistance	6,750.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	1,980.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	1,995.00
Land Reclamation & Conservation	250.00
Other Recreational Services	7,000.00
EDUCATION (excluding schools)	
Libraries	5,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	26,435.00
Employee Fringe Benefits	12,900.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	27,986.75
MUNICIPAL FUNCTIONS TOTAL	615,211.61
CAPITAL IMPROVEMENTS *ME MO*	2,000.00
DEBT SERVICE	
Principal Payments	33,500.00
Interest Payments	13,200.00
DEFERRED CHARGES	6,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,384,356.42
RESERVE FOR UNCOLLECTED TAXES	160,933.00
EXPENDITURES TOTAL	2,213,201.03

REVENUES-REALIZED	
1976 Property Taxes Collected	1,665,226.27
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	78,028.39
Business Personalty Replacement Taxes	25,873.37
Taxes from Public Utilities	93,999.55
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	21,391.35
State and Local Fiscal Assistance Act Utilized	36,048.18
Sale of Acquired Property	
Other Miscellaneous Revenues	79,823.59
Total	2,000,390.70
Prior Years Surplus Appropriated	185,000.00
REVENUES TOTAL	2,185,390.70
Reserve For Uncollected Taxes	160,933.00

CAPITAL OUTLAY	TOTAL
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	441,097	
Self-liquidating	149,800	149,800
Other	246,500	246,500
Total	837,397	396,300

ISSUED AND OUTSTANDING	
School	441,097.05
Self-Liquidating	136,500.00
Other	246,500.00
Total	824,097.05
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	46,212,062.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	312	1.56	343,835.00
2	Residential	1632	66.24	14,583,881.00
3	Farm			
4a	Commercial	74	20.62	4,539,595.00
4b	Industrial	4	.42	93,200.00
4c	Apartments	7	11.16	2,457,714.00
Total		2029		22,018,225.00

Land Area	1.91 Sq. Miles
Net Valuation Taxable-Municipal	22,335,939.00
Net Valuation Taxable-County	49,360,235.00
State Equalized Valuation	50,969,255.00
State Equalization Ratio	43.47

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	.68	347,616.50
Regional & Consolidated School Tax	.85	436,522.96
School Taxes in Municipal Budget		
County Taxes	1.14	586,924.72
County Library Taxes	.03	13,292.24
Local Municipal Purpose Taxes	.72	369,000.00
Veteran & Senior Citizen Taxes	.06	32,450.00
Total Taxes for Rate Computation	3.48	1,785,806.42
Special District Taxes		
Bank Corp. Taxes		3,516.06
Added and Omitted Taxes		20,246.23
Total Taxes Levied - ABSTRACT		1,777,118.71
Total Taxes Billed		1,772,901.42
1976 TAXES COLLECTED		1,665,226.27
1976 Taxes Cancelled, Abated or Adjusted		34,929.20
Transfer to Tax Title Liens or Foreclosed		12,754.61
Balance Outstanding Dec. 31, 1976		59,991.34

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	89,275.91
Collected in 1976	72,917.18
Cancelled, Abated or Adjusted 1976	920.24
Transfers to Tax Title Liens or Foreclosed	8,872.51
Balance December 31, 1976	6,565.98
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	8,785.27
Transfer From Taxes	23,321.48
Redeemed in 1976	5,111.21
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	26,995.54
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	71,274.45
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	71,274.45

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	557,501.19
Taxes Receivable	66,557.32
Tax Title Liens	26,995.54
Foreclosed Property	71,274.45
Emergencies & Other Deferred Charges	34,029.10
State and Federal Aid Receivable	1,639.50
Other Receivables	15,192.23
Total	773,189.33
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	262,375.48
Reserves for Receivables	179,043.54
Surplus Dec. 31, 1976	331,770.31
Total	773,189.33

1977/3000

0206

Population 1970 18,895
Population 1976 19,445
S & P Rating
Moody Rating

General Tax Rate Per $100. 2.79
State Equalized Tax Rate 2.30

CLIFFSIDE PARK BOROUGH — BERGEN CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	153.47	Gross Debt	1.10
Net Debt	131.36	Net Debt	.94
Debt Service	4.22	Tax Levy Collected	96.03
Total Tax Levy	364.63	Tax Levy Cancelled, Abated or Adjusted	.12
Municipal Expenditures	197.87		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	8,400.00
Assessment of Taxes	27,650.00
Collection of Taxes	59,600.00
Planning, Housing & Development	10,375.00
Human Resources	150.00
Elections	
General Administration (other)	308,325.00
JUDICIARY	
Municipal Courts	26,825.00
PUBLIC SAFETY	
Fire Protection	419,213.00
Police Protection	749,300.00
Civil Defense & Disaster Control	2,500.00
Environmental Inspection & Control	12,200.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	304,900.00
Sewers and Sewage Processing	387,228.20
Garbage and Trash Disposal	237,500.00
Public Buildings and Grounds	35,900.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	50,240.00
Welfare-Public Assistance	17,300.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	26,800.00
Land Reclamation & Conservation	
Other Recreational Services	56,906.00
EDUCATION (excluding schools)	
Libraries	84,600.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	242,000.00
Employee Fringe Benefits	72,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	307,923.10
MUNICIPAL FUNCTIONS TOTAL	3,447,835.30
CAPITAL IMPROVEMENTS *MEMO*	100,000.00
DEBT SERVICE	
Principal Payments	50,600.00
Interest Payments	31,460.00
DEFERRED CHARGES	115,252.72
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,614,712.74
RESERVE FOR UNCOLLECTED TAXES	202,414.08
EXPENDITURES TOTAL	8,462,274.84

REVENUES-REALIZED		
1976 Property Taxes Collected		6,797,293.45
1976 Payments in Lieu of Taxes		9,177.04
Delinquent Tax & Lien Collections		116,159.68
Business Personalty Replacement Taxes		121,425.62
Taxes from Public Utilities		314,375.35
Other Miscellaneous Tax Revenues		
State Aid Revenues		8,576.50
Federal Aid Revenues		284,326.69
State and Local Fiscal Assistance Act Utilized		156,523.00
Sale of Acquired Property		
Other Miscellaneous Revenues		169,734.81
	Total	7,977,592.14
Prior Years Surplus Appropriated		350,000.00
REVENUES	TOTAL	8,327,592.14
Reserve For Uncollected Taxes		202,414.08
CAPITAL OUTLAY	TOTAL	278,593.12
Public Enterprises		
Recreation—Culture		77,586.59
Public Works		201,006.53
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	430,000	
Self-liquidating		
Other	2,554,300	2,554,300
Total	2,984,300	2,554,300

ISSUED AND OUTSTANDING	
School	430,000.00
Self-Liquidating	
Other	560,100.00
Total	990,100.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	271,657,781.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	137	.63	1,584,900.00
2	Residential	4662	76.30	193,257,800.00
3	Farm			
4a	Commercial	228	9.71	24,587,500.00
4b	Industrial	16	.90	2,287,200.00
4c	Apartments	137	12.47	31,577,200.00
Total		5180		253,294,600.00

Land Area .96 Sq. Miles

Net Valuation Taxable-Municipal	256,521,095.00
Net Valuation Taxable-County	309,402,610.00
State Equalized Valuation	309,359,683.00
State Equalization Ratio	82.74

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.11	3,448,677.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.38	1,166,035.74
County Library Taxes		
Local Municipal Purpose Taxes	.79	2,447,412.19
Veteran & Senior Citizen Taxes	.03	94,520.00
Total Taxes for Rate Computation	2.31	7,156,644.93
Special District Taxes		
Bank Corp. Taxes		13,964.61
Added and Omitted Taxes		14,044.16
Total Taxes Levied - ABSTRACT		7,090,133.70
Total Taxes Billed		7,078,124.71
1976 TAXES COLLECTED		6,797,293.45
1976 Taxes Cancelled, Abated or Adjusted		8,622.40
Transfer to Tax Title Liens or Foreclosed		8,785.71
Balance Outstanding Dec. 31, 1976		263,423.15
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		108,100.71
Collected in 1976		106,050.21
Cancelled, Abated or Adjusted 1976		250.00
Transfers to Tax Title Liens or Foreclosed		1,800.50
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		21,454.37
Transfer From Taxes		10,815.85
Redeemed in 1976		10,109.47
Cancelled, Abated or Adjusted (1976)		1,828.20
Transfers to Foreclosed Property		
Balance December 31, 1976		20,332.55
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		31,661.78
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		31,661.78

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	388,884.03
Taxes Receivable	263,423.15
Tax Title Liens	20,332.55
Foreclosed Property	31,661.78
Emergencies & Other Deferred Charges	43,885.00
State and Federal Aid Receivable	11,878.14
Other Receivables	100,500.00
Total	860,564.65
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	362,817.57
Reserves for Receivables	415,917.48
Surplus Dec. 31, 1976	81,829.60
Total	860,564.65

1602

Population 1970	82,485
Population 1976	82,270
S & P Rating	AA
Moody Rating	A

General Tax Rate Per $100. 3.00

State Equalized Tax Rate 2.39

CLIFTON CITY — PASSAIC CO.

Form of Government:
Council-Manager (1923)
Number of Members on Governing Body 7

PER CAPITA:		PER CENT:	
Gross Debt	241.08	Gross Debt	1.58
Net Debt	152.90	Net Debt	1.00
Debt Service	21.95	Tax Levy Collected	96.97
Total Tax Levy	384.22	Tax Levy Cancelled, Abated or Adjusted	.29
Municipal Expenditures	236.04		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	30,100.00
Municipal Clerk	109,122.50
Financial Administration	103,931.53
Assessment of Taxes	161,190.49
Collection of Taxes	88,256.09
Planning, Housing & Development	31,006.01
Human Resources	13,035.00
Elections	14,900.00
General Administration (other)	859,525.95
JUDICIARY	
Municipal Courts	107,100.57
PUBLIC SAFETY	
Fire Protection	2,861,643.47
Police Protection	2,776,397.12
Civil Defense & Disaster Control	12,033.47
Environmental Inspection & Control	79,259.56
Other Public Safety	153,766.94
PUBLIC WORKS	
Streets and Drainage	862,800.91
Sewers and Sewage Processing	921,403.58
Garbage and Trash Disposal	1,060,000.00
Public Buildings and Grounds	68,159.60
Other Public Works	58,721.27
HEALTH and WELFARE	
Health Services Except Environmental	285,952.49
Welfare-Public Assistance	22,480.58
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	29,655.71
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	406,421.25
Land Reclamation & Conservation	635.00
Other Recreational Services	7,300.00
EDUCATION (excluding schools)	
Libraries	476,777.05
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	1,395,150.00
Employee Fringe Benefits	447,115.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	1,143,788.00
MUNICIPAL FUNCTIONS TOTAL	14,587,629.14
CAPITAL IMPROVEMENTS *MEMO*	95,000.00
DEBT SERVICE	
Principal Payments	1,205,000.00
Interest Payments	600,775.25
TYPE I SCHL DEBT *MEMO	812,504.50
DEFERRED CHARGES	136,800.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	23,983,116.05
RESERVE FOR UNCOLLECTED TAXES	2,888,931.08
EXPENDITURES TOTAL	43,402,251.52

REVENUES-REALIZED	
1976 Property Taxes Collected	30,590,514.35
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	630,000.00
Business Personalty Replacement Taxes	2,915,141.23
Taxes from Public Utilities	2,915,320.88
Other Miscellaneous Tax Revenues	
State Aid Revenues	12,462.30
Federal Aid Revenues	1,153,788.00
State and Local Fiscal Assistance Act Utilized	676,058.04
Sale of Acquired Property	44,600.00
Other Miscellaneous Revenues	1,207,884.39
Total	40,145,769.19
Prior Years Surplus Appropriated	2,700,000.00
REVENUES TOTAL	42,845,769.19
Reserve For Uncollected Taxes	2,888,931.08
CAPITAL OUTLAY TOTAL	1,979,677.80
Public Enterprises	
Recreation—Culture	5,464.33
Public Works	1,799,238.18
Buildings and Grounds	168,495.17
Library and Education	6,480.12
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	5,115,000	
Self-liquidating	2,139,000	
Other	12,579,471	12,579,471
Total	19,833,471	12,579,471
ISSUED AND OUTSTANDING		
School		4,930,000.00
Self-Liquidating		2,139,000.00
Other		8,374,000.00
Total		15,443,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		1,257,180,883.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	600	1.19	12,495,100.00
2	Residential	18698	61.11	643,662,300.00
3	Farm	4	.01	90,600.00
4a	Commercial	1154	14.50	152,673,000.00
4b	Industrial	318	18.37	193,516,900.00
4c	Apartments	95	4.82	50,764,900.00
Total		20869		1,053,202,800.00

Land Area 11.20 Sq. Miles

Net Valuation Taxable-Municipal	1,065,389,500.00
Net Valuation Taxable-County	1,414,421,056.00
State Equalized Valuation	1,333,946,880.00
State Equalization Ratio	79.69

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	1.05	
Local District School Taxes		14,033,104.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.06	812,504.50
County Taxes	.68	9,137,507.55
County Library Taxes		
Local Municipal Purpose Taxes	.56	7,426,629.52
Veteran & Senior Citizen Taxes	.04	548,240.00
Total Taxes for Rate Computation	2.39	31,957,985.57
Special District Taxes		
Bank Corp. Taxes		69,622.86
Added and Omitted Taxes		130,715.34
Total Taxes Levied - ABSTRACT		31,610,083.77
Total Taxes Billed		31,545,180.34
1976 TAXES COLLECTED		30,590,514.35
1976 Taxes Cancelled, Abated or Adjusted		92,811.49
Transfer to Tax Title Liens or Foreclosed		42,964.75
Balance Outstanding Dec. 31, 1976		818,889.75
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		1,273,260.40
Collected in 1976		626,640.67
Cancelled, Abated or Adjusted 1976		223,401.27
Transfers to Tax Title Liens or Foreclosed		70,074.19
Balance December 31, 1976		353,144.27
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		74,413.46
Transfer From Taxes		127,270.49
Redeemed in 1976		3,359.33
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		198,324.62
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		38,624.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		38,624.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		7,374,092.63
Taxes Receivable		1,172,034.02
Tax Title Liens		198,324.62
Foreclosed Property		38,624.00
Emergencies & Other Deferred Charges		417,023.10
State and Federal Aid Receivable		89.72
Other Receivables		79,604.77
Total		9,279,792.86
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		4,638,212.46
Reserves for Receivables		1,488,587.41
Surplus Dec. 31, 1976		3,152,992.99
Total		9,279,792.86

1977/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1005

Population 1970 1,745
Population 1976 1,745
S & P Rating
Moody Rating BAA-1

General Tax Rate Per $100. 3.05
State Equalized Tax Rate 2.99

CLINTON TOWN — HUNTERDON CO.

Form of Government:
Town Council
Number of Members on Governing Body 7

PER CAPITA:
Gross Debt 1,393.48
Net Debt
Debt Service
Total Tax Levy 601.58
Municipal Expenditures 311.24

PER CENT:
Gross Debt 7.54
Net Debt
Tax Levy Collected 95.37
Tax Levy Cancelled, Abated or Adjusted .18

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	13,430.00
Assessment of Taxes	4,195.00
Collection of Taxes	5,045.00
Planning, Housing & Development	11,700.00
Human Resources	
Elections	
General Administration (other)	46,011.54
JUDICIARY	
Municipal Courts	9,500.00
PUBLIC SAFETY	
Fire Protection	15,900.00
Police Protection	113,235.00
Civil Defense & Disaster Control	75.00
Environmental Inspection & Control	2,570.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	82,275.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	30,723.78
Public Buildings and Grounds	53,212.46
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	2,325.00
Welfare-Public Assistance	601.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	13,600.00
Land Reclamation & Conservation	450.00
Other Recreational Services	4,575.00
EDUCATION (excluding schools)	
Libraries	500.00
Other Educational Services	3,500.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	12,177.00
Employee Fringe Benefits	4,100.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	429,700.78
CAPITAL IMPROVEMENTS *MEMO*	2,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	800.54
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	908,042.48
RESERVE FOR UNCOLLECTED TAXES	112,605.57
EXPENDITURES TOTAL	1,451,149.37

REVENUES-REALIZED		
1976 Property Taxes Collected		997,149.34
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		57,828.41
Business Personalty Replacement Taxes		33,492.93
Taxes from Public Utilities		32,663.25
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		23,723.76
Sale of Acquired Property		
Other Miscellaneous Revenues		61,730.45
	Total	1,206,364.14
Prior Years Surplus Appropriated		240,000.00
REVENUES	TOTAL	1,446,364.14
Reserve For Uncollected Taxes		112,605.57
CAPITAL OUTLAY	TOTAL	56,107.98
Public Enterprises		56,107.98
Recreation—Culture		
Public Works		
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	801,425	
Self-liquidating	1,630,203	
Other		
Total	2,431,628	

ISSUED AND OUTSTANDING	
School	756,468.04
Self-Liquidating	1,121,000.00
Other	
Total	1,877,468.04
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	32,242,895.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	46	2.98	1,004,600.00
2	Residential	494	66.41	22,350,400.00
3	Farm	13	.94	316,100.00
4a	Commercial	98	23.58	7,937,300.00
4b	Industrial			
4c	Apartments	4	6.09	2,048,700.00
Total		655		33,657,100.00

Land Area	1.30 Sq. Miles
Net Valuation Taxable-Municipal	34,253,749.00
Net Valuation Taxable-County	33,961,292.00
State Equalized Valuation	34,900,351.00
State Equalization Ratio	98.12

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.15	402,859.00
Regional & Consolidated School Tax	1.00	348,375.33
School Taxes in Municipal Budget		
County Taxes	.43	148,674.11
County Library Taxes	.02	8,134.04
Local Municipal Purpose Taxes	.36	124,912.76
Veteran & Senior Citizen Taxes	.03	10,300.00
Total Taxes for Rate Computation	2.99	1,043,255.24
Special District Taxes		
Bank Corp. Taxes		7,596.88
Added and Omitted Taxes		9,196.58
Total Taxes Levied - ABSTRACT		1,049,748.70
Total Taxes Billed		1,045,601.82
1976 TAXES COLLECTED		997,149.34
1976 Taxes Cancelled, Abated or Adjusted		1,886.00
Transfer to Tax Title Liens or Foreclosed		8,726.05
Balance Outstanding Dec. 31, 1976		37,840.43
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		62,456.26
Collected in 1976		57,828.41
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		2,060.80
Balance December 31, 1976		2,567.05
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		23,613.65
Transfer From Taxes		11,028.06
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		34,641.71
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	439,881.01
Taxes Receivable	40,407.48
Tax Title Liens	34,641.71
Foreclosed Property	
Emergencies & Other Deferred Charges	
State and Federal Aid Receivable	13,332.61
Other Receivables	44,775.33
Total	573,038.14
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	256,003.67
Reserves for Receivables	119,824.52
Surplus Dec. 31, 1976	197,209.95
Total	573,038.14

1006

Population 1970 5,155
Population 1976 5,395
S & P Rating
Moody Rating

General Tax Rate Per $100 4.08
State Equalized Tax Rate 3.17

CLINTON TOWNSHIP — HUNTERDON CO.

Form of Government:
Small Municipality Plan C (OMCL50)
Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	576.86	Gross Debt	2.88
Net Debt	8.80	Net Debt	.04
Debt Service		Tax Levy Collected	94.52
Total Tax Levy	738.33	Tax Levy Cancelled, Abated or Adjusted	.33
Municipal Expenditures	196.00		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	12,310.00
Financial Administration	3,645.00
Assessment of Taxes	20,185.00
Collection of Taxes	17,050.00
Planning, Housing & Development	69,520.00
Human Resources	
Elections	2,996.73
General Administration (other)	85,410.61
JUDICIARY	
Municipal Courts	19,700.00
PUBLIC SAFETY	
Fire Protection	27,965.00
Police Protection	189,954.00
Civil Defense & Disaster Control	500.00
Environmental Inspection & Control	19,105.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	118,956.00
Sewers and Sewage Processing	6,000.00
Garbage and Trash Disposal	2,000.00
Public Buildings and Grounds	13,814.50
Other Public Works	26,457.00
HEALTH and WELFARE	
Health Services Except Environmental	1,420.00
Welfare-Public Assistance	2,386.23
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	1,700.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	6,320.00
Land Reclamation & Conservation	2,495.00
Other Recreational Services	200.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	37,000.10
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	687,090.17
CAPITAL IMPROVEMENTS *ME MO*	63,605.52
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	113.35
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,710,013.49
RESERVE FOR UNCOLLECTED TAXES	370,228.90
EXPENDITURES TOTAL	4,767,445.91

REVENUES-REALIZED		
1976 Property Taxes Collected		3,768,093.93
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		241,087.63
Business Personalty Replacement Taxes		68,586.24
Taxes from Public Utilities		156,244.94
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		63,251.03
Sale of Acquired Property		
Other Miscellaneous Revenues		273,671.71
	Total	4,570,935.48
Prior Years Surplus Appropriated		385,000.00
REVENUES	TOTAL	4,955,935.48
Reserve For Uncollected Taxes		370,228.90
CAPITAL OUTLAY	TOTAL	70,992.01
Public Enterprises		
Recreation—Culture		
Public Works		56,474.82
Buildings and Grounds		14,517.19
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,064,668	
Self-liquidating		
Other	47,500	47,500
Total	3,112,168	47,500

ISSUED AND OUTSTANDING	
School	2,913,816.40
Self-Liquidating	
Other	
Total	2,913,816.40
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	108,188,443.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	391	8.25	7,672,190.00
2	Residential	1520	64.80	60,224,204.00
3	Farm	350	10.37	9,639,155.00
4a	Commercial	81	13.64	12,680,390.00
4b	Industrial	6	2.41	2,240,100.00
4c	Apartments	5	.52	487,400.00
Total		2353		92,943,439.00

Land Area 30.06 Sq. Miles	
Net Valuation Taxable-Municipal	95,332,290.00
Net Valuation Taxable-County	120,201,304.00
State Equalized Valuation	121,948,405.00
State Equalization Ratio	77.74

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.53	1,880,847.00
Regional & Consolidated School Tax	1.04	1,274,274.61
School Taxes in Municipal Budget		
County Taxes	.43	526,107.78
County Library Taxes	.02	28,784.10
Local Municipal Purpose Taxes	.12	147,289.02
Veteran & Senior Citizen Taxes	.02	28,850.00
Total Taxes for Rate Computation	3.16	3,886,152.51
Special District Taxes		
Bank Corp. Taxes		213.49
Added and Omitted Taxes		125,767.53
Total Taxes Levied - ABSTRACT		3,983,283.53
Total Taxes Billed		3,986,693.28
1976 TAXES COLLECTED		3,768,093.93
1976 Taxes Cancelled, Abated or Adjusted		13,277.13
Transfer to Tax Title Liens or Foreclosed		28,105.47
Balance Outstanding Dec. 31, 1976		177,216.75
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		291,111.87
Collected in 1976		209,724.36
Cancelled, Abated or Adjusted 1976		2,994.47
Transfers to Tax Title Liens or Foreclosed		26,238.35
Balance December 31, 1976		52,154.69
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		69,507.04
Transfer From Taxes		57,946.43
Redeemed in 1976		31,363.27
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		96,090.20
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	2,386,091.32
Taxes Receivable	229,371.44
Tax Title Liens	96,090.20
Foreclosed Property	
Emergencies & Other Deferred Charges	88,849.44
State and Federal Aid Receivable	14,447.19
Other Receivables	23,609.29
Total	2,838,458.88
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	1,834,518.66
Reserves for Receivables	349,070.93
Surplus Dec. 31, 1976	654,869.29
Total	2,838,458.88

0207

Population 1970	8,620
Population 1976	8,710
S & P Rating	A
Moody Rating	A-1

General Tax Rate Per $100. 3.66

State Equalized Tax Rate 3.19

CLOSTER BOROUGH — BERGEN CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	950.69	Gross Debt	5.29
Net Debt	836.85	Net Debt	4.66
Debt Service	69.82	Tax Levy Collected	97.93
Total Tax Levy	621.98	Tax Levy Cancelled, Abated or Adjusted	.15
Municipal Expenditures	278.66		

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk	40,883.57	1976 Property Taxes Collected	5,308,012.82
Financial Administration	23,115.00	1976 Payments in Lieu of Taxes	
Assessment of Taxes	10,390.00	Delinquent Tax & Lien Collections	76,514.58
Collection of Taxes	26,500.00	Business Personalty Replacement Taxes	73,234.12
Planning, Housing & Development	11,723.43	Taxes from Public Utilities	549,402.29
Human Resources		Other Miscellaneous Tax Revenues	
Elections	1,314.15	State Aid Revenues	2,250.00
General Administration (other)	141,489.13	Federal Aid Revenues	215,568.37
JUDICIARY		State and Local Fiscal Assistance Act Utilized	99,772.28
Municipal Courts	14,400.00	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	173,467.17
Fire Protection	60,852.84	Total	6,498,221.63
Police Protection	434,610.79	Prior Years Surplus Appropriated	300,000.00
Civil Defense & Disaster Control	200.00	REVENUES TOTAL	6,798,221.63
Environmental Inspection & Control	12,050.00	Reserve For Uncollected Taxes	236,455.82
Other Public Safety		CAPITAL OUTLAY TOTAL	120,473.93
PUBLIC WORKS			
Streets and Drainage	177,169.63	Public Enterprises	
Sewers and Sewage Processing	106,861.06	Recreation—Culture	4,251.96
Garbage and Trash Disposal	173,404.25	Public Works	91,129.97
Public Buildings and Grounds	48,700.00	Buildings and Grounds	25,092.00
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	19,906.00	All Other	
Welfare-Public Assistance	700.00		
Hospitals, Clinics, First Aid	4,000.00		
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	9,648.52		
Land Reclamation & Conservation			
Other Recreational Services	43,400.48		
EDUCATION (excluding schools)			
Libraries	60,000.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	103,236.22		
Employee Fringe Benefits	40,500.00		
Other Statutory Expenditures			
CETA And Other Public Employment Programs	2,907.42		
MUNICIPAL FUNCTIONS TOTAL	1,567,962.49		
CAPITAL IMPROVEMENTS *MEMO*	15,000.00		
DEBT SERVICE			
Principal Payments	89,900.00		
Interest Payments	518,213.91		
DEFERRED CHARGES	14,636.57		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,329,768.31		
RESERVE FOR UNCOLLECTED TAXES	236,455.82		
EXPENDITURES TOTAL	6,756,937.10		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	991,526	
Self-liquidating		
Other	7,289,000	7,289,000
Total	8,280,526	7,289,000

ISSUED AND OUTSTANDING	
School	991,526.03
Self-Liquidating	
Other	6,399,000.00
Total	7,390,526.03
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	156,457,067.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	167	3.12	4,553,600.00
2	Residential	2395	82.67	120,540,700.00
3	Farm	8	.30	436,100.00
4a	Commercial	90	10.92	15,927,400.00
4b	Industrial	10	2.95	4,297,000.00
4c	Apartments	1	.04	58,000.00
Total		2671		145,812,800.00

Land Area 3.17 Sq. Miles

Net Valuation Taxable-Municipal	148,937,378.00
Net Valuation Taxable-County	162,022,728.00
State Equalized Valuation	170,151,985.00
State Equalization Ratio	87.30

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	1.24	
Local District School Taxes		2,121,343.40
Regional & Consolidated School Tax	.94	1,598,409.63
School Taxes in Municipal Budget		
County Taxes	.36	610,015.28
County Library Taxes		
Local Municipal Purpose Taxes	.62	1,054,573.82
Veteran & Senior Citizen Taxes	.03	57,840.00
Total Taxes for Rate Computation	3.19	5,442,182.13
Special District Taxes		
Bank Corp. Taxes		8,466.77
Added and Omitted Taxes		24,618.94
Total Taxes Levied - ABSTRACT		5,417,427.84
Total Taxes Billed		5,420,286.97
1976 TAXES COLLECTED		5,308,012.82
1976 Taxes Cancelled, Abated or Adjusted		8,105.16
Transfer to Tax Title Liens or Foreclosed		4,129.72
Balance Outstanding Dec. 31, 1976		100,039.27
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		94,919.60
Collected in 1976		74,439.58
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		20,480.02
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		10,123.13
Transfer From Taxes		4,129.72
Redeemed in 1976		2,075.00
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		12,177.85
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		130,531.25
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		130,531.25

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	540,489.59
Taxes Receivable	120,519.29
Tax Title Liens	12,177.85
Foreclosed Property	130,531.25
Emergencies & Other Deferred Charges	26,801.77
State and Federal Aid Receivable	8,494.02
Other Receivables	3,375.11
Total	842,388.88
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	83,435.29
Reserves for Receivables	266,601.50
Surplus Dec. 31, 1976	492,352.09
Total	842,388.88

0412

Population 1970 17,450
Population 1976 17,405
S & P Rating A
Moody Rating AA

General Tax Rate Per $100. 5.21
State Equalized Tax Rate 3.74

COLLINGSWOOD BOROUGH — CAMDEN CO.

Form of Government:
Commission (1911)
Number of Members on Governing Body 3

PER CAPITA:
Gross Debt 249.31
Net Debt 64.81
Debt Service 10.17
Total Tax Levy 328.57
Municipal Expenditures 129.10

PER CENT:
Gross Debt 3.06
Net Debt .80
Tax Levy Collected 96.16
Tax Levy Cancelled, Abated or Adjusted .15

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	7,500.00
Assessment of Taxes	16,160.00
Collection of Taxes	43,465.00
Planning, Housing & Development	3,125.00
Human Resources	1,000.00
Elections	7,975.00
General Administration (other)	112,277.80
JUDICIARY	
Municipal Courts	24,165.00
PUBLIC SAFETY	
Fire Protection	149,189.00
Police Protection	477,575.00
Civil Defense & Disaster Control	100.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	364,218.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	18,600.00
Public Buildings and Grounds	20,455.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	6,395.00
Welfare-Public Assistance	6,128.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	47,129.89
Land Reclamation & Conservation	100.00
Other Recreational Services	23,709.11
EDUCATION (excluding schools)	
Libraries	110,630.00
Other Educational Services	2,000.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	121,351.72
Employee Fringe Benefits	43,300.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	66,528.00
MUNICIPAL FUNCTIONS TOTAL	1,673,076.52
CAPITAL IMPROVEMENTS *MEMO*	2,000.00
DEBT SERVICE	
Principal Payments	132,000.00
Interest Payments	44,998.91
DEFERRED CHARGES	8,200.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,576,996.64
RESERVE FOR UNCOLLECTED TAXES	388,719.00
EXPENDITURES TOTAL	6,823,991.07

REVENUES-REALIZED		
1976 Property Taxes Collected		5,487,360.29
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		300,275.10
Business Personalty Replacement Taxes		89,513.24
Taxes from Public Utilities		321,590.39
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		64,566.50
State and Local Fiscal Assistance Act Utilized		79,648.00
Sale of Acquired Property		
Other Miscellaneous Revenues		321,505.58
	Total	6,664,459.10
Prior Years Surplus Appropriated		290,000.00
REVENUES	TOTAL	6,954,459.10
Reserve For Uncollected Taxes		388,719.00
CAPITAL OUTLAY	TOTAL	138,836.66
Public Enterprises		137,516.66
Recreation—Culture		
Public Works		100.00
Buildings and Grounds		750.00
Library and Education		470.00
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,109,000	
Self-liquidating	1,410,000	307,802
Other	820,217	820,217
Total	4,339,217	1,128,019

ISSUED AND OUTSTANDING	
School	2,109,000.00
Self-Liquidating	1,175,500.00
Other	820,000.00
Total	4,104,500.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	141,732,308.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	198	.96	1,034,650.00
2	Residential	3839	67.77	73,341,100.00
3	Farm			
4a	Commercial	346	14.71	15,916,050.00
4b	Industrial			
4c	Apartments	41	16.57	17,933,750.00
Total		4424		108,225,550.00

Land Area 1.86 Sq. Miles

Net Valuation Taxable-Municipal	111,328,962.00
Net Valuation Taxable-County	150,566,546.00
State Equalized Valuation	153,835,376.00
State Equalization Ratio	71.80

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.80	2,787,963.25
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.15	1,789,033.39
County Library Taxes		
Local Municipal Purpose Taxes	.72	1,122,000.00
Veteran & Senior Citizen Taxes	.07	100,980.00
Total Taxes for Rate Computation	3.74	5,799,976.64
Special District Taxes		
Bank Corp. Taxes		16,711.12
Added and Omitted Taxes		3,065.25
Total Taxes Levied - ABSTRACT		5,718,773.01
Total Taxes Billed		5,706,491.33
1976 TAXES COLLECTED		5,487,360.29
1976 Taxes Cancelled, Abated or Adjusted		8,761.16
Transfer to Tax Title Liens or Foreclosed		5,914.50
Balance Outstanding Dec. 31, 1976		201,620.38
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		295,334.72
Collected in 1976		290,266.55
Cancelled, Abated or Adjusted 1976		44.56
Transfers to Tax Title Liens or Foreclosed		4,646.47
Balance December 31, 1976		377.14
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		14,668.29
Transfer From Taxes		11,171.49
Redeemed in 1976		10,008.55
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		15,831.23
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		3,250.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		3,250.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	864,952.96
Taxes Receivable	201,997.52
Tax Title Liens	15,831.23
Foreclosed Property	3,250.00
Emergencies & Other Deferred Charges	7,721.52
State and Federal Aid Receivable	2,109.91
Other Receivables	7,664.51
Total	1,103,527.65
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	225,720.09
Reserves for Receivables	228,743.26
Surplus Dec. 31, 1976	649,064.30
Total	1,103,527.65

1309

Population 1970 5,865
Population 1976 6,340
S & P Rating
Moody Rating

General Tax Rate Per $100 3.47
State Equalized Tax Rate 2.40

COLTS NECK TOWNSHIP — MONMOUTH CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	560.75	Gross Debt	2.39
Net Debt	91.76	Net Debt	.39
Debt Service	5.93	Tax Levy Collected	97.56
Total Tax Levy	626.80	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	131.69		

EXPENDITURES		REVENUES-REALIZED		1976 PROPERTY TAX		
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →	1.21	
Governing Body & Public Boards				Local District School Taxes		1,983,655.00
Municipal Clerk		1976 Property Taxes Collected	3,875,317.57	Regional & Consolidated School Tax	.55	901,831.85
Financial Administration	7,450.00	1976 Payments in Lieu of Taxes		School Taxes in Municipal Budget		
Assessment of Taxes	14,850.00	Delinquent Tax & Lien Collections	115,229.28	County Taxes	.61	994,290.61
Collection of Taxes	2,700.00	Business Personalty Replacement Taxes	38,837.47	County Library Taxes	.02	34,981.24
Planning, Housing & Development	9,700.00	Taxes from Public Utilities	777,664.46	Local Municipal Purpose Taxes		
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	.02	25,530.00
Elections	5,500.00	State Aid Revenues		Total Taxes for Rate Computation	2.41	3,940,288.70
General Administration (other)	121,730.57	Federal Aid Revenues	9,830.50	Special District Taxes		
JUDICIARY		State and Local Fiscal Assistance Act Utilized	23,834.00	Bank Corp. Taxes		1,554.73
Municipal Courts	8,750.00	Sale of Acquired Property		Added and Omitted Taxes		57,614.36
PUBLIC SAFETY		Other Miscellaneous Revenues	141,470.24	Total Taxes Levied - ABSTRACT		3,973,927.79
Fire Protection	17,100.00	Total	4,982,183.52	Total Taxes Billed		3,972,373.06
Police Protection	8,400.00	Prior Years Surplus Appropriated	300,000.00	1976 TAXES COLLECTED		3,875,317.57
Civil Defense & Disaster Control	1,000.00	REVENUES TOTAL	5,282,183.52	1976 Taxes Cancelled, Abated or Adjusted		
Environmental Inspection & Control	6,350.00	Reserve For Uncollected Taxes	248,149.00	Transfer to Tax Title Liens or Foreclosed		
Other Public Safety		CAPITAL OUTLAY TOTAL	95,225.37	Balance Outstanding Dec. 31, 1976		97,055.49
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING		
Streets and Drainage	204,821.69	Public Enterprises		Balance January 1, 1976		117,747.78
Sewers and Sewage Processing		Recreation—Culture	20,504.96	Collected in 1976		115,229.28
Garbage and Trash Disposal		Public Works	74,720.41	Cancelled, Abated or Adjusted 1976		
Public Buildings and Grounds	44,434.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed		
Other Public Works		Library and Education		Balance December 31, 1976		2,518.50
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING		
Health Services Except Environmental	6,350.00	All Other		Balance January 1, 1976		3,578.10
Welfare-Public Assistance	1,153.58	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976		Transfer From Taxes		
Hospitals, Clinics, First Aid	6,000.00	ISSUED AND UNISSUED	GROSS DEBT / NET DEBT	Redeemed in 1976		
Animal, Insect, & Rodent Control		School	2,973,414	Cancelled, Abated or Adjusted (1976)		
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property		
RECREATION and CONSERVATION		Other	581,772 / 581,772	Balance December 31, 1976		3,578.10
Beaches and Boardwalks		Total	3,555,186 / 581,772	PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Parks, Playgrounds, Shade Trees	3,762.10			Balance January 1, 1976		
Land Reclamation & Conservation	1,300.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens		
Other Recreational Services	41,982.63	School	2,932,414.30	Sale for Cash (1976)		
EDUCATION (excluding schools)		Self-Liquidating		Cancelled, Abated or Adjusted (1976)		
Libraries		Other	381,000.00	Balance December 31, 1976		
Other Educational Services		Total	3,313,414.30	CURRENT FINANCES DECEMBER 31, 1976		
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS		
Pensions & F. I. C. A.	15,450.76	FOR NET DEBT COMPUTATION	148,595,899.67	Cash Dec. 31, 1976		1,402,295.38
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Taxes Receivable		99,573.99
Other Statutory Expenditures		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Tax Title Liens		3,578.10
CETA And Other Public Employment Programs	10,376.00	1 Vacant Land 163 2.23 2,514,700.00		Foreclosed Property		
MUNICIPAL FUNCTIONS TOTAL	539,161.33	2 Residential 1696 77.18 86,988,152.00		Emergencies & Other Deferred Charges		
CAPITAL IMPROVEMENTS *MEMO*	50,000.00	3 Farm 436 12.15 13,694,190.00		State and Federal Aid Receivable		
DEBT SERVICE		4a Commercial 60 8.44 9,517,400.00		Other Receivables		
Principal Payments	20,000.00	4b Industrial		Total		1,505,447.47
Interest Payments	17,622.50	4c Apartments		LIABILITIES, RESERVES, AND SURPLUS		
		Total 2355	112,714,442.00	Cash Liabilities		752,297.62
DEFERRED CHARGES	9,965.74	Land Area 31.70 Sq. Miles		Reserves for Receivables		103,152.09
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,914,758.70	Net Valuation Taxable-Municipal	113,846,932.00	Surplus Dec. 31, 1976		649,997.76
RESERVE FOR UNCOLLECTED TAXES	248,149.00	Net Valuation Taxable-County	157,754,001.00	Total		1,505,447.47
EXPENDITURES TOTAL	4,749,657.27	State Equalized Valuation	163,615,468.00			
		State Equalization Ratio	69.37			

1977/3000

0602

Population 1970 3,680
Population 1976 3,890
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.60
State Equalized Tax Rate 3.85

COMMERCIAL TOWNSHIP – CUMBERLAND CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	113.31	Gross Debt	1.84
Net Debt		Net Debt	
Debt Service		Tax Levy Collected	86.48
Total Tax Levy	290.16	Tax Levy Cancelled, Abated or Adjusted	1.01
Municipal Expenditures	118.51		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	10,483.00
Assessment of Taxes	13,254.25
Collection of Taxes	18,200.00
Planning, Housing & Development	6,800.00
Human Resources	
Elections	3,300.00
General Administration (other)	44,700.00
JUDICIARY	
Municipal Courts	13,900.00
PUBLIC SAFETY	
Fire Protection	
Police Protection	4,500.00
Civil Defense & Disaster Control	1,500.00
Environmental Inspection & Control	3,366.70
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	78,300.00
Sewers and Sewage Processing	2,200.00
Garbage and Trash Disposal	13,000.00
Public Buildings and Grounds	23,500.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	3,799.11
Welfare-Public Assistance	2,100.00
Hospitals, Clinics, First Aid	500.00
Animal, Insect, & Rodent Control	3,100.00
Other Welfare Services	300.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	3,200.00
Land Reclamation & Conservation	
Other Recreational Services	1,000.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	13,000.00
Employee Fringe Benefits	4,500.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	268,503.06
CAPITAL IMPROVEMENTS *ME MO*	20,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	31,189.16
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,122,777.21
RESERVE FOR UNCOLLECTED TAXES	161,330.00
EXPENDITURES TOTAL	1,583,799.43

REVENUES-REALIZED	
1976 Property Taxes Collected	979,007.03
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	94,655.85
Business Personalty Replacement Taxes	32,778.00
Taxes from Public Utilities	133,703.30
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	15,800.00
Sale of Acquired Property	
Other Miscellaneous Revenues	64,218.81
Total	1,320,162.99
Prior Years Surplus Appropriated	222,682.09
REVENUES TOTAL	1,542,845.08
Reserve For Uncollected Taxes	161,330.00

CAPITAL OUTLAY	TOTAL
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	440,790	
Self-liquidating		
Other		
Total	440,790	

ISSUED AND OUTSTANDING	
School	440,790.00
Self-Liquidating	
Other	
Total	440,790.00

EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	23,982,666.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	2366	20.23	4,508,170.00
2	Residential	1798	67.57	15,059,020.00
3	Farm	165	4.32	962,700.00
4a	Commercial	92	3.56	793,600.00
4b	Industrial	24	4.12	919,100.00
4c	Apartments	1	.20	45,200.00
Total		4446		22,287,790.00

Land Area	34.00 Sq. Miles
Net Valuation Taxable-Municipal	23,463,455.00
Net Valuation Taxable-County	27,106,818.00
State Equalized Valuation	27,788,069.00
State Equalization Ratio	83.75

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.67	749,052.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.06	296,046.46
County Library Taxes		
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.12	32,360.00
Total Taxes for Rate Computation	3.85	1,077,458.46
Special District Taxes		77,678.75
Bank Corp. Taxes		1,046.89
Added and Omitted Taxes		4,888.08
Total Taxes Levied - ABSTRACT		1,128,712.18
Total Taxes Billed		1,131,996.68
1976 TAXES COLLECTED		979,007.03
1976 Taxes Cancelled, Abated or Adjusted		11,417.27
Transfer to Tax Title Liens or Foreclosed		58,913.17
Balance Outstanding Dec. 31, 1976		82,659.21

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	89,232.98
Collected in 1976	80,692.57
Cancelled, Abated or Adjusted 1976	6,803.87
Transfers to Tax Title Liens or Foreclosed	621.44
Balance December 31, 1976	1,115.10
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	141,845.28
Transfer From Taxes	64,435.45
Redeemed in 1976	13,963.28
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	18,046.75
Balance December 31, 1976	174,270.70
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	79,403.25
Transfers From Taxes or Liens	18,046.75
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	97,450.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	766,987.33
Taxes Receivable	83,774.31
Tax Title Liens	174,270.70
Foreclosed Property	97,450.00
Emergencies & Other Deferred Charges	2,894.95
State and Federal Aid Receivable	26,695.00
Other Receivables	65,195.42
Total	1,217,267.71
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	643,919.57
Reserves for Receivables	357,621.12
Surplus Dec. 31, 1976	215,727.02
Total	1,217,267.71

0106

Population 1970 260
Population 1976 260
S & P Rating
Moody Rating

General Tax Rate Per $100. 2.20
State Equalized Tax Rate 2.33

CORBIN CITY -- ATLANTIC COUNTY

Form of Government:
Special Charter (P.L 1922, c.56)
Number of Members on Governing Body 3

PER CAPITA:
Gross Debt
Net Debt
Debt Service
Total Tax Levy 280.82
Municipal Expenditures 252.67

PER CENT:
Gross Debt
Net Debt
Tax Levy Collected 91.35
Tax Levy Cancelled, Abated or Adjusted 2.97

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	4,250.00
Assessment of Taxes	5,300.00
Collection of Taxes	2,100.00
Planning, Housing & Development	400.00
Human Resources	
Elections	300.00
General Administration (other)	15,687.00
JUDICIARY	
Municipal Courts	2,400.00
PUBLIC SAFETY	
Fire Protection	500.00
Police Protection	275.00
Civil Defense & Disaster Control	100.00
Environmental Inspection & Control	400.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	2,320.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	5,900.00
Public Buildings and Grounds	4,600.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	180.00
Welfare-Public Assistance	250.00
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	1,000.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	2,720.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	4,736.60
MUNICIPAL FUNCTIONS TOTAL	53,768.60
CAPITAL IMPROVEMENTS *ME MO*	200.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	700.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	64,248.16
RESERVE FOR UNCOLLECTED TAXES	11,224.73
EXPENDITURES TOTAL	129,941.49

REVENUES-REALIZED	
1976 Property Taxes Collected	66,831.63
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	4,864.06
Business Personalty Replacement Taxes	1,651.47
Taxes from Public Utilities	12,964.08
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	3,810.73
State and Local Fiscal Assistance Act Utilized	1,956.00
Sale of Acquired Property	
Other Miscellaneous Revenues	6,544.82
Total	98,622.79
Prior Years Surplus Appropriated	36,000.00
REVENUES TOTAL	134,622.79
Reserve For Uncollected Taxes	11,224.73

CAPITAL OUTLAY TOTAL	
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

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	2,775,065.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	139	13.53	460,900.00
2	Residential	130	73.63	2,508,600.00
3	Farm	6	4.39	149,500.00
4a	Commercial	6	8.46	288,200.00
4b	Industrial			
4c	Apartments			
Total		251		3,407,200.00

Land Area 8.30 Sq. Miles

Net Valuation Taxable-Municipal	3,443,598.00
Net Valuation Taxable-County	2,624,976.00
State Equalized Valuation	3,249,982.00
State Equalization Ratio	106.03

1976 PROPERTY TAX

STATE EQUALIZED TAX RATE →	1.23	
Local District School Taxes		40,000.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.74	23,897.70
County Library Taxes	.01	350.46
Local Municipal Purpose Taxes	.26	8,338.03
Veteran & Senior Citizen Taxes	.09	3,050.00
Total Taxes for Rate Computation	2.33	75,636.19
Special District Taxes		
Bank Corp. Taxes Added and Omitted Taxes		426.98
Total Taxes Levied - ABSTRACT		73,013.17
Total Taxes Billed		73,161.94
1976 TAXES COLLECTED		66,831.63
1976 Taxes Cancelled, Abated or Adjusted		2,171.80
Transfer to Tax Title Liens or Foreclosed		39.60
Balance Outstanding Dec. 31, 1976		4,118.91

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	4,776.45
Collected in 1976	4,315.17
Cancelled, Abated or Adjusted 1976	.02
Transfers to Tax Title Liens or Foreclosed	11.84
Balance December 31, 1976	449.42
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	1,046.77
Transfer From Taxes	61.78
Redeemed in 1976	548.89
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	559.66
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	28,910.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	28,910.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS	
Cash Dec. 31, 1976	85,912.93
Taxes Receivable	4,568.33
Tax Title Liens	559.66
Foreclosed Property	28,910.00
Emergencies & Other Deferred Charges	
State and Federal Aid Receivable	11,500.00
Other Receivables	331.00
Total	131,781.92
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	48,083.28
Reserves for Receivables	34,368.99
Surplus Dec. 31, 1976	49,329.65
Total	131,781.92

1202

Population 1970 2,265
Population 1976 2,320
S & P Rating
Moody Rating

General Tax Rate Per $100. 2.36
State Equalized Tax Rate 2.49

CRANBURY TOWNSHIP — MIDDLESEX CO.

Form of Government:
Township Committee
Number of members on Governing Body 3

PER CAPITA:		PER CENT:	
Gross Debt	1,060.78	Gross Debt	3.40
Net Debt	798.28	Net Debt	2.56
Debt Service		Tax Levy Collected	98.43
Total Tax Levy	886.31	Tax Levy Cancelled, Abated or Adjusted	.22
Municipal Expenditures	316.40		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	8,200.00
Assessment of Taxes	8,130.00
Collection of Taxes	6,600.00
Planning, Housing & Development	30,600.00
Human Resources	2,000.00
Elections	600.00
General Administration (other)	69,055.00
JUDICIARY	
Municipal Courts	16,400.00
PUBLIC SAFETY	
Fire Protection	23,100.00
Police Protection	187,008.00
Civil Defense & Disaster Control	100.00
Environmental Inspection & Control	2,200.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	120,125.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	41,000.00
Public Buildings and Grounds	18,275.00
Other Public Works	1,000.00
HEALTH and WELFARE	
Health Services Except Environmental	6,150.00
Welfare-Public Assistance	5,700.00
Hospitals, Clinics, First Aid	1,650.00
Animal, Insect, & Rodent Control	1,865.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	23,400.00
Land Reclamation & Conservation	1,500.00
Other Recreational Services	2,000.00
EDUCATION (excluding schools)	
Libraries	24,101.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	25,500.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	626,259.00
CAPITAL IMPROVEMENTS *MEMO*	20,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	20,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,720,101.41
RESERVE FOR UNCOLLECTED TAXES	87,800.00
EXPENDITURES TOTAL	2,454,160.41

REVENUES-REALIZED	
1976 Property Taxes Collected	2,018,339.62
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	49,434.62
Business Personalty Replacement Taxes	100,291.54
Taxes from Public Utilities	132,513.07
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	26,670.39
Sale of Acquired Property	
Other Miscellaneous Revenues	52,883.95
Total	2,380,133.19
Prior Years Surplus Appropriated	138,000.00
REVENUES TOTAL	2,518,133.19
Reserve For Uncollected Taxes	87,800.00
CAPITAL OUTLAY TOTAL	55,195.31
Public Enterprises	
Recreation—Culture	
Public Works	55,195.31
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	480,000	
Self-liquidating	129,000	
Other	1,852,000	1,852,000
Total	2,461,000	1,852,000

ISSUED AND OUTSTANDING	
School	480,000.00
Self-Liquidating	124,000.00
Other	
Total	604,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	72,395,691.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	60	1.85	1,595,900.00
2	Residential	519	33.32	28,744,800.00
3	Farm	188	9.61	8,290,700.00
4a	Commercial	47	9.82	8,468,900.00
4b	Industrial	11	45.27	39,059,300.00
4c	Apartments	1	.14	120,300.00
Total		826		86,279,900.00

Land Area 13.38 Sq. Miles

Net Valuation Taxable-Municipal	87,162,815.00
Net Valuation Taxable-County	85,219,455.00
State Equalized Valuation	82,403,037.00
State Equalization Ratio	105.84

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.47	1,211,032.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.62	509,069.41
County Library Taxes		
Local Municipal Purpose Taxes	.39	322,824.00
Veteran & Senior Citizen Taxes	.01	10,250.00
Total Taxes for Rate Computation	2.49	2,053,175.41
Special District Taxes		
Bank Corp. Taxes		9,615.61
Added and Omitted Taxes		3,694.19
Total Taxes Levied - ABSTRACT		2,056,235.21
Total Taxes Billed		2,050,539.97
1976 TAXES COLLECTED		2,018,339.62
1976 Taxes Cancelled, Abated or Adjusted		4,478.64
Transfer to Tax Title Liens or Foreclosed		946.36
Balance Outstanding Dec. 31, 1976		26,775.35
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		48,647.38
Collected in 1976		48,647.38
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		1,967.41
Transfer From Taxes		946.36
Redeemed in 1976		787.24
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		2,126.53
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	608,144.36
Taxes Receivable	26,775.35
Tax Title Liens	2,126.53
Foreclosed Property	
Emergencies & Other Deferred Charges	850.00
State and Federal Aid Receivable	19,233.88
Other Receivables	2,015.75
Total	659,145.87
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	357,468.61
Reserves for Receivables	30,917.63
Surplus Dec. 31, 1976	270,759.63
Total	659,145.87

2003

Population 1970	27,420
Population 1976	27,665
S & P Rating	A+
Moody Rating	A-1

General Tax Rate Per $100 — 3.22

State Equalized Tax Rate — 3.22

CRANFORD TOWNSHIP – UNION CO.

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

PER CAPITA:	
Gross Debt	438.34
Net Debt	37.42
Debt Service	5.00
Total Tax Levy	493.45
Municipal Expenditures	206.38

PER CENT:	
Gross Debt	3.00
Net Debt	.26
Tax Levy Collected	98.08
Tax Levy Cancelled, Abated or Adjusted	.12

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	3,630.00
Municipal Clerk	
Financial Administration	49,380.00
Assessment of Taxes	27,496.34
Collection of Taxes	36,998.00
Planning, Housing & Development	25,320.00
Human Resources	
Elections	5,800.00
General Administration (other)	370,536.00
JUDICIARY	
Municipal Courts	51,050.00
PUBLIC SAFETY	
Fire Protection	751,064.85
Police Protection	1,187,958.71
Civil Defense & Disaster Control	2,300.00
Environmental Inspection & Control	30,107.00
Other Public Safety	9,820.30
PUBLIC WORKS	
Streets and Drainage	527,439.00
Sewers and Sewage Processing	628,489.21
Garbage and Trash Disposal	
Public Buildings and Grounds	89,471.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	47,128.35
Welfare-Public Assistance	12,900.00
Hospitals, Clinics, First Aid	3,500.00
Animal, Insect, & Rodent Control	3,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	63,553.00
Land Reclamation & Conservation	41,301.00
Other Recreational Services	156,500.66
EDUCATION (excluding schools)	
Libraries	191,643.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	401,590.00
Employee Fringe Benefits	84,500.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	33,407.47
MUNICIPAL FUNCTIONS TOTAL	4,835,883.89
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	75,850.00
Interest Payments	62,381.12
DEFERRED CHARGES	131,001.93
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,919,459.96
RESERVE FOR UNCOLLECTED TAXES	604,250.01
EXPENDITURES TOTAL	16,628,826.91

REVENUES-REALIZED		
1976 Property Taxes Collected		13,377,516.71
1976 Payments in Lieu of Taxes		13,051.86
Delinquent Tax & Lien Collections		222,308.24
Business Personalty Replacement Taxes		286,015.75
Taxes from Public Utilities		1,199,959.76
Other Miscellaneous Tax Revenues		
State Aid Revenues		20,031.28
Federal Aid Revenues		17,035.97
State and Local Fiscal Assistance Act Utilized		284,358.90
Sale of Acquired Property		
Other Miscellaneous Revenues		463,400.73
	Total	15,883,679.20
Prior Years Surplus Appropriated		800,000.00
REVENUES	TOTAL	16,683,679.20
Reserve For Uncollected Taxes		604,250.01
CAPITAL OUTLAY	TOTAL	165,528.85
Public Enterprises		3,428.25
Recreation—Culture		16,734.40
Public Works		127,525.56
Buildings and Grounds		17,840.64
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	9,751,000	
Self-liquidating	1,340,000	
Other	1,035,650	1,035,314
Total	12,126,650	1,035,314

ISSUED AND OUTSTANDING	
School	9,751,000.00
Self-Liquidating	1,340,000.00
Other	974,650.00
Total	12,065,650.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	404,051,002.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	190	.70	2,966,300.00
2	Residential	6972	74.17	313,177,800.00
3	Farm	2	.01	58,800.00
4a	Commercial	228	13.72	57,929,200.00
4b	Industrial	60	9.30	39,280,500.00
4c	Apartments	13	2.09	8,835,000.00
Total		7465		422,247,600.00

Land Area 4.90 Sq. Miles

Net Valuation Taxable-Municipal	428,475,092.00
Net Valuation Taxable-County	424,953,101.00
State Equalized Valuation	428,927,925.00
State Equalization Ratio	100.01

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.05	8,792,052.20
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.50	2,127,407.76
County Library Taxes		
Local Municipal Purpose Taxes	.63	2,697,777.94
Veteran & Senior Citizen Taxes	.04	173,160.00
Total Taxes for Rate Computation	3.22	13,790,397.90
Special District Taxes		
Bank Corp. Taxes		17,815.77
Added and Omitted Taxes		16,132.58
Total Taxes Levied - ABSTRACT		13,651,186.25
Total Taxes Billed		13,638,903.20
1976 TAXES COLLECTED		13,377,516.71
1976 Taxes Cancelled, Abated or Adjusted		16,917.66
Transfer to Tax Title Liens or Foreclosed		19,506.50
Balance Outstanding Dec. 31, 1976		224,962.33
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		299,114.34
Collected in 1976		199,682.02
Cancelled, Abated or Adjusted 1976		789.33
Transfers to Tax Title Liens or Foreclosed		7,225.12
Balance December 31, 1976		91,417.87
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		42,609.90
Transfer From Taxes		27,682.99
Redeemed in 1976		22,626.22
Cancelled, Abated or Adjusted (1976)		.18
Transfers to Foreclosed Property		3,932.74
Balance December 31, 1976		43,733.75
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		5,340,967.26
Transfers From Taxes or Liens		3,932.74
Sale for Cash (1976)		20,000.00
Cancelled, Abated or Adjusted (1976)		40,100.00
Balance December 31, 1976		5,284,800.00
CURRENT FINANCES DECEMBER 31, 1976 ASSETS		
Cash Dec. 31, 1976		1,773,279.65
Taxes Receivable		316,380.20
Tax Title Liens		43,733.75
Foreclosed Property		5,284,800.00
Emergencies & Other Deferred Charges		138,542.01
State and Federal Aid Receivable		5,500.63
Other Receivables		262,858.01
Total		7,825,094.25
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		781,235.83
Reserves for Receivables		5,907,771.96
Surplus Dec. 31, 1976		1,136,086.46
Total		7,825,094.25

0208

Population 1970 8,305
Population 1976 8,275
S & P Rating
Moody Rating A

General Tax Rate Per $100. 3.38
State Equalized Tax Rate 3.13

CRESSKILL BOROUGH — BERGEN CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	283.97	Gross Debt	1.65
Net Debt	67.42	Net Debt	.39
Debt Service	6.18	Tax Levy Collected	97.46
Total Tax Levy	565.67	Tax Levy Cancelled, Abated or Adjusted	.58
Municipal Expenditures	230.03		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	10,700.00
Assessment of Taxes	12,570.00
Collection of Taxes	41,230.00
Planning, Housing & Development	8,850.00
Human Resources	
Elections	2,015.00
General Administration (other)	124,260.00
JUDICIARY	
Municipal Courts	9,300.00
PUBLIC SAFETY	
Fire Protection	54,790.00
Police Protection	425,330.00
Civil Defense & Disaster Control	250.00
Environmental Inspection & Control	8,420.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	348,610.00
Sewers and Sewage Processing	85,750.00
Garbage and Trash Disposal	210,750.00
Public Buildings and Grounds	54,660.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	31,196.00
Welfare-Public Assistance	2,960.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	500.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	15,550.00
Land Reclamation & Conservation	
Other Recreational Services	27,295.00
EDUCATION (excluding schools)	
Libraries	47,973.10
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	101,645.57
Employee Fringe Benefits	31,139.83
Other Statutory Expenditures	
CETA And Other Public Employment Programs	15,633.43
MUNICIPAL FUNCTIONS TOTAL	1,671,377.93
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	40,000.00
Interest Payments	11,140.00
DEFERRED CHARGES	15,731.30
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,644,991.24
RESERVE FOR UNCOLLECTED TAXES	165,289.10
EXPENDITURES TOTAL	5,548,529.57

REVENUES-REALIZED	
1976 Property Taxes Collected	4,560,951.54
1976 Payments in Lieu of Taxes	9,062.56
Delinquent Tax & Lien Collections	55,711.05
Business Personalty Replacement Taxes	50,933.75
Taxes from Public Utilities	332,639.68
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	15,633.43
State and Local Fiscal Assistance Act Utilized	87,261.00
Sale of Acquired Property	
Other Miscellaneous Revenues	159,312.77
Total	5,271,505.78
Prior Years Surplus Appropriated	220,000.00
REVENUES TOTAL	5,491,505.78
Reserve For Uncollected Taxes	165,289.10
CAPITAL OUTLAY TOTAL	51,961.48
Public Enterprises	
Recreation—Culture	
Public Works	51,961.48
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,771,000	
Self-liquidating	100,000	100,000
Other	478,817	457,867
Total	2,349,817	557,867

ISSUED AND OUTSTANDING	
School	1,771,000.00
Self-Liquidating	100,000.00
Other	245,000.00
Total	2,116,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	142,315,933.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	158	3.76	5,234,000.00
2	Residential	2229	81.62	113,565,350.00
3	Farm			
4a	Commercial	63	12.42	17,286,875.00
4b	Industrial	5	1.96	2,731,800.00
4c	Apartments	5	.23	324,600.00
Total		2460		139,142,625.00

Land Area	2.00 Sq. Miles
Net Valuation Taxable-Municipal	139,698,905.00
Net Valuation Taxable-County	146,260,233.00
State Equalized Valuation	150,608,652.00
State Equalization Ratio	92.73

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.05	3,095,428.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.36	549,563.24
County Library Taxes		
Local Municipal Purpose Taxes	.67	1,016,063.09
Veteran & Senior Citizen Taxes	.04	57,670.00
Total Taxes for Rate Computation	3.12	4,718,724.33
Special District Taxes		
Bank Corp. Taxes		4,073.67
Added and Omitted Taxes		15,768.05
Total Taxes Levied - ABSTRACT		4,680,896.05
Total Taxes Billed		4,679,921.04
1976 TAXES COLLECTED		4,560,951.54
1976 Taxes Cancelled, Abated or Adjusted		27,347.90
Transfer to Tax Title Liens or Foreclosed		4,866.76
Balance Outstanding Dec. 31, 1976		86,754.84
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		107,083.98
Collected in 1976		52,955.05
Cancelled, Abated or Adjusted 1976		36.01
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		54,092.92
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		11,156.53
Transfer From Taxes		4,866.76
Redeemed in 1976		2,756.00
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		13,267.29
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		88,625.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		88,625.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		1,655,777.40
Taxes Receivable		140,847.76
Tax Title Liens		13,267.29
Foreclosed Property		88,625.00
Emergencies & Other Deferred Charges		58,651.89
State and Federal Aid Receivable		
Other Receivables		34,093.32
Total		1,991,262.66
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		1,475,012.61
Reserves for Receivables		264,947.68
Surplus Dec. 31, 1976		251,302.37
Total		1,991,262.66

1310

Population 1970	2,410
Population 1976	2,425
S & P Rating	
Moody Rating	

General Tax Rate Per $100. 3.37

State Equalized Tax Rate 2.22

DEAL BOROUGH – MONMOUTH CO.

Form of Government:
Commission (1911)
Number of Members on Governing Body 3

PER CAPITA:		PER CENT:	
Gross Debt	100.62	Gross Debt	.35
Net Debt	54.43	Net Debt	.19
Debt Service	45.29	Tax Levy Collected	95.40
Total Tax Levy	724.77	Tax Levy Cancelled, Abated or Adjusted	1.02
Municipal Expenditures	527.57		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	4,000.00
Assessment of Taxes	4,430.32
Collection of Taxes	13,380.00
Planning, Housing & Development	900.00
Human Resources	
Elections	2,100.00
General Administration (other)	143,562.08
JUDICIARY	
Municipal Courts	10,535.32
PUBLIC SAFETY	
Fire Protection	71,922.04
Police Protection	281,427.35
Civil Defense & Disaster Control	100.00
Environmental Inspection & Control	1,000.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	108,044.70
Sewers and Sewage Processing	54,829.85
Garbage and Trash Disposal	47,776.00
Public Buildings and Grounds	7,900.00
Other Public Works	7,700.00
HEALTH and WELFARE	
Health Services Except Environmental	2,400.00
Welfare-Public Assistance	3,000.00
Hospitals, Clinics, First Aid	500.00
Animal, Insect, & Rodent Control	800.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	181,500.00
Parks, Playgrounds, Shade Trees	3,800.00
Land Reclamation & Conservation	700.00
Other Recreational Services	6,125.34
EDUCATION (excluding schools)	
Libraries	600.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	89,800.00
Employee Fringe Benefits	21,800.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	17,727.00
MUNICIPAL FUNCTIONS TOTAL	1,088,360.00
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	102,673.40
Interest Payments	7,154.76
DEFERRED CHARGES	250.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,278,970.36
RESERVE FOR UNCOLLECTED TAXES	80,925.67
EXPENDITURES TOTAL	2,558,334.19

REVENUES-REALIZED		
1976 Property Taxes Collected		1,674,289.35
1976 Payments in Lieu of Taxes		1,502.46
Delinquent Tax & Lien Collections		67,574.90
Business Personalty Replacement Taxes		6,088.94
Taxes from Public Utilities		152,509.66
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		23,473.27
State and Local Fiscal Assistance Act Utilized		11,398.00
Sale of Acquired Property		
Other Miscellaneous Revenues		572,021.08
	Total	2,508,857.66
Prior Years Surplus Appropriated		175,000.00
REVENUES	TOTAL	2,683,857.66
Reserve For Uncollected Taxes		80,925.67
CAPITAL OUTLAY	TOTAL	26,743.05
Public Enterprises		
Recreation—Culture		13,953.60
Public Works		
Buildings and Grounds		12,789.45
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	112,000	
Self-liquidating		
Other	132,000	132,000
Total	244,000	132,000
ISSUED AND OUTSTANDING		
School		112,000.00
Self-Liquidating		
Other		100,000.00
Total		212,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		69,415,907.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	81	3.53	1,833,800.00
2	Residential	798	89.77	46,585,000.00
3	Farm			
4a	Commercial	21	3.68	1,910,100.00
4b	Industrial			
4c	Apartments	39	3.01	1,564,100.00
Total		939		51,893,000.00

Land Area 1.20 Sq. Miles

Net Valuation Taxable-Municipal	52,357,531.00
Net Valuation Taxable-County	72,410,915.00
State Equalized Valuation	79,126,044.00
State Equalization Ratio	65.97

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	1.01	
Local District School Taxes		805,237.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.58	457,632.88
County Library Taxes	.02	16,099.98
Local Municipal Purpose Taxes	.60	473,261.54
Veteran & Senior Citizen Taxes	.01	9,810.00
Total Taxes for Rate Computation	2.22	1,762,041.90
Special District Taxes		
Bank Corp. Taxes		3,266.13
Added and Omitted Taxes		2,080.18
Total Taxes Levied - ABSTRACT		1,757,578.21
Total Taxes Billed		1,755,074.73
1976 TAXES COLLECTED		1,674,289.35
1976 Taxes Cancelled, Abated or Adjusted		17,816.80
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		62,968.58
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		62,561.54
Collected in 1976		62,561.54
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		5,013.36
Transfer From Taxes		
Redeemed in 1976		5,013.36
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		9,400.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		1,100.00
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		8,300.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	1,056,752.94
Taxes Receivable	62,968.58
Tax Title Liens	
Foreclosed Property	8,300.00
Emergencies & Other Deferred Charges	1,400.00
State and Federal Aid Receivable	
Other Receivables	1,652.64
Total	1,131,074.16
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	565,121.44
Reserves for Receivables	72,921.22
Surplus Dec. 31, 1976	493,031.50
Total	1,131,074.16

1977/3000

0603

Population 1970 2,480
Population 1976 2,710
S & P Rating
Moody Rating

General Tax Rate Per $100. 6.08
State Equalized Tax Rate 3.38

DEERFIELD TOWNSHIP — CUMBERLAND CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	469.23	Gross Debt	6.45
Net Debt	14.76	Net Debt	.20
Debt Service	4.65	Tax Levy Collected	90.65
Total Tax Levy	282.62	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	133.19		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	9,700.00
Assessment of Taxes	16,350.00
Collection of Taxes	14,050.00
Planning, Housing & Development	3,900.00
Human Resources	
Elections	
General Administration (other)	41,550.00
JUDICIARY	
Municipal Courts	16,400.00
PUBLIC SAFETY	
Fire Protection	13,000.00
Police Protection	33,150.00
Civil Defense & Disaster Control	956.00
Environmental Inspection & Control	950.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	16,550.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	11,500.00
Public Buildings and Grounds	13,000.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	2,200.00
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	
Land Reclamation & Conservation	
Other Recreational Services	4,300.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	6,543.90
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	3,984.46
MUNICIPAL FUNCTIONS TOTAL	208,884.36
CAPITAL IMPROVEMENTS *MEMO*	45,000.00
DEBT SERVICE	
Principal Payments	10,000.00
Interest Payments	2,600.00
DEFERRED CHARGES	1,933.53
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	737,497.28
RESERVE FOR UNCOLLECTED TAXES	137,532.11
EXPENDITURES TOTAL	1,098,447.28

REVENUES-REALIZED		
1976 Property Taxes Collected		693,581.39
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		77,914.38
Business Personalty Replacement Taxes		18,823.11
Taxes from Public Utilities		96,918.46
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		16,963.32
State and Local Fiscal Assistance Act Utilized		60,008.00
Sale of Acquired Property		1,700.00
Other Miscellaneous Revenues		54,976.87
	Total	1,020,885.53
Prior Years Surplus Appropriated		153,000.00
REVENUES	TOTAL	1,173,885.53
Reserve For Uncollected Taxes		137,532.11

CAPITAL OUTLAY	TOTAL
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,231,609	
Self-liquidating		
Other	40,000	40,000
Total	1,271,609	40,000

ISSUED AND OUTSTANDING	
School	1,231,609.27
Self-Liquidating	
Other	40,000.00
Total	1,271,609.27

EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	19,707,546.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	416	4.44	539,250.00
2	Residential	639	65.14	7,917,500.00
3	Farm	274	17.86	2,170,650.00
4a	Commercial	53	12.57	1,528,100.00
4b	Industrial			
4c	Apartments			
Total		1382		12,155,500.00

Land Area 16.70 Sq. Miles	
Net Valuation Taxable-Municipal	12,657,033.00
Net Valuation Taxable-County	20,106,812.00
State Equalized Valuation	22,356,082.00
State Equalization Ratio	55.62

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.08	474,452.00
Regional & Consolidated School Tax	.17	37,859.33
School Taxes in Municipal Budget		
County Taxes	.99	225,185.95
County Library Taxes		
Local Municipal Purpose Taxes	.08	19,000.00
Veteran & Senior Citizen Taxes	.06	12,610.00
Total Taxes for Rate Computation	3.38	769,107.28
Special District Taxes		
Bank Corp. Taxes		797.26
Added and Omitted Taxes		8,610.24
Total Taxes Levied - ABSTRACT		765,904.78
Total Taxes Billed		765,107.52
1976 TAXES COLLECTED		693,581.39
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		71,526.13

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	72,527.17
Collected in 1976	64,983.31
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	7,543.86
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	60,702.26
Transfer From Taxes	
Redeemed in 1976	12,931.07
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	47,771.19
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	55,475.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	1,700.00
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	53,775.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	677,192.80
Taxes Receivable	79,069.99
Tax Title Liens	47,771.19
Foreclosed Property	53,775.00
Emergencies & Other Deferred Charges	11,450.00
State and Federal Aid Receivable	
Other Receivables	2,209.55
Total	871,468.53
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	323,094.21
Reserves for Receivables	182,825.73
Surplus Dec. 31, 1976	365,548.59
Total	871,468.53

0309

Population 1970 4,165
Population 1976 4,205
S & P Rating
Moody Rating

General Tax Rate Per $100. 3.75
State Equalized Tax Rate 3.05

DELANCO TOWNSHIP – BURLINGTON CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	135.02	Gross Debt	1.31
Net Debt	111.24	Net Debt	1.08
Debt Service	9.12	Tax Levy Collected	94.41
Total Tax Levy	355.19	Tax Levy Cancelled, Abated or Adjusted	.74
Municipal Expenditures	173.15		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	10,250.00
Assessment of Taxes	9,400.00
Collection of Taxes	7,100.00
Planning, Housing & Development	4,880.00
Human Resources	
Elections	
General Administration (other)	61,200.00
JUDICIARY	
Municipal Courts	6,900.00
PUBLIC SAFETY	
Fire Protection	
Police Protection	162,100.00
Civil Defense & Disaster Control	100.00
Environmental Inspection & Control	1,700.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	119,040.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	42,600.00
Public Buildings and Grounds	11,000.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	3,080.00
Welfare-Public Assistance	2,200.00
Hospitals, Clinics, First Aid	
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	26,500.00
EDUCATION (excluding schools)	
Libraries	15,500.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	24,200.00
Employee Fringe Benefits	12,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	27,052.00
MUNICIPAL FUNCTIONS TOTAL	555,102.00
CAPITAL IMPROVEMENTS *ME MO*	4,000.00
DEBT SERVICE	
Principal Payments	10,350.00
Interest Payments	28,000.00
DEFERRED CHARGES	15,633.60
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,223,252.16
RESERVE FOR UNCOLLECTED TAXES	119,016.40
EXPENDITURES TOTAL	1,951,354.16

REVENUES-REALIZED	
1976 Property Taxes Collected	1,413,193.35
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	76,504.63
Business Personalty Replacement Taxes	133,066.00
Taxes from Public Utilities	126,275.73
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	31,120.66
State and Local Fiscal Assistance Act Utilized	26,533.00
Sale of Acquired Property	
Other Miscellaneous Revenues	51,027.14
Total	1,857,720.51
Prior Years Surplus Appropriated	87,000.00
REVENUES TOTAL	1,944,720.51
Reserve For Uncollected Taxes	119,016.40
CAPITAL OUTLAY TOTAL	81,848.20
Public Enterprises	
Recreation—Culture	
Public Works	78,810.33
Buildings and Grounds	3,037.87
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	100,000	
Self-liquidating		
Other	467,746	467,746
Total	567,746	467,746

ISSUED AND OUTSTANDING	
School	100,000.00
Self-Liquidating	
Other	396,746.10
Total	496,746.10
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	43,347,602.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	79	3.93	1,540,350.00
2	Residential	1134	63.72	24,990,350.00
3	Farm	19	1.58	617,210.00
4a	Commercial	38	7.82	3,067,200.00
4b	Industrial	10	22.28	8,737,000.00
4c	Apartments	7	.68	265,800.00
Total		1287		39,217,910.00

Land Area 2.16 Sq. Miles

Net Valuation Taxable-Municipal	39,572,589.00
Net Valuation Taxable-County	49,210,288.00
State Equalized Valuation	48,547,085.00
State Equalization Ratio	81.39

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	↓	
Local District School Taxes	1.79	871,532.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.63	307,369.95
County Library Taxes	.03	14,750.21
Local Municipal Purpose Taxes	.54	260,874.85
Veteran & Senior Citizen Taxes	.06	28,980.00
Total Taxes for Rate Computation	3.05	1,483,507.01
Special District Taxes		29,600.00
Bank Corp. Taxes		316.41
Added and Omitted Taxes		9,145.07
Total Taxes Levied - ABSTRACT		1,493,588.49
Total Taxes Billed		1,496,935.62
1976 TAXES COLLECTED		1,413,193.35
1976 Taxes Cancelled, Abated or Adjusted		11,095.43
Transfer to Tax Title Liens or Foreclosed		5,336.45
Balance Outstanding Dec. 31, 1976		67,310.39
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		78,253.82
Collected in 1976		72,348.49
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		1,618.05
Balance December 31, 1976		4,287.28
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		15,072.40
Transfer From Taxes		6,954.50
Redeemed in 1976		4,156.14
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		17,870.76
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	650,409.34
Taxes Receivable	71,597.67
Tax Title Liens	17,870.76
Foreclosed Property	
Emergencies & Other Deferred Charges	11,600.00
State and Federal Aid Receivable	14,561.58
Other Receivables	3,137.51
Total	769,176.86
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	536,564.37
Reserves for Receivables	92,605.94
Surplus Dec. 31, 1976	140,006.55
Total	769,176.86

1977/3000

1007

Population 1970 3,260
Population 1976 3,465
S & P Rating
Moody Rating

General Tax Rate Per $100. 3.94
State Equalized Tax Rate 3.01

DELAWARE TOWNSHIP – HUNTERDON CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	309.24	Gross Debt	1.66
Net Debt	13.85	Net Debt	.07
Debt Service		Tax Levy Collected	91.72
Total Tax Levy	597.07	Tax Levy Cancelled, Abated or Adjusted	1.22
Municipal Expenditures	219.88		

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	1,898,630.51
Financial Administration	11,400.00	1976 Payments in Lieu of Taxes	
Assessment of Taxes	21,500.00	Delinquent Tax & Lien Collections	206,726.01
Collection of Taxes	10,550.00	Business Personalty Replacement Taxes	45,181.21
Planning, Housing & Development	29,100.00	Taxes from Public Utilities	85,942.34
Human Resources		Other Miscellaneous Tax Revenues	
Elections		State Aid Revenues	
General Administration (other)	55,950.00	Federal Aid Revenues	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	39,666.81
Municipal Courts	5,200.00	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	101,156.92
Fire Protection	8,000.00	Total	2,377,303.80
Police Protection	37,800.00	Prior Years Surplus Appropriated	251,867.31
Civil Defense & Disaster Control	500.00	REVENUES TOTAL	2,629,171.11
Environmental Inspection & Control	4,850.00	Reserve For Uncollected Taxes	226,268.65
Other Public Safety		CAPITAL OUTLAY TOTAL	4,997.61
PUBLIC WORKS			
Streets and Drainage	244,751.93	Public Enterprises	
Sewers and Sewage Processing		Recreation—Culture	
Garbage and Trash Disposal		Public Works	
Public Buildings and Grounds	27,000.00	Buildings and Grounds	4,997.61
Other Public Works	1,400.00	Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	5,850.00	All Other	
Welfare-Public Assistance	2,065.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED — GROSS DEBT / NET DEBT	
Animal, Insect, & Rodent Control	1,697.50	School	1,023,504
Other Welfare Services		Self-liquidating	
RECREATION and CONSERVATION		Other	48,000 / 48,000
Beaches and Boardwalks		Total	1,071,504 / 48,000
Parks, Playgrounds, Shade Trees			
Land Reclamation & Conservation	1,000.00	ISSUED AND OUTSTANDING	
Other Recreational Services	600.00	School	1,023,504.01
EDUCATION (excluding schools)		Self-Liquidating	
Libraries		Other	
Other Educational Services		Total	1,023,504.01
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	
Pensions & F. I. C. A.	19,886.00	FOR NET DEBT COMPUTATION	64,390,583.00
Employee Fringe Benefits	6,000.00	REAL PROPERTY VALUATIONS	
Other Statutory Expenditures		Code Class # of Parcels % VAL'N ASSESSED VALUATION	
CETA And Other Public Employment Programs		1 Vacant Land 229 5.08 2,622,990.00	
MUNICIPAL FUNCTIONS TOTAL	495,100.43	2 Residential 737 53.42 27,571,550.00	
CAPITAL IMPROVEMENTS *MEMO*	12,000.00	3 Farm 612 30.66 15,824,825.00	
DEBT SERVICE		4a Commercial 46 4.66 2,406,000.00	
Principal Payments		4b Industrial 8 5.87 3,031,795.00	
Interest Payments		4c Apartments 3 .31 158,400.00	
		Total 1635 51,615,560.00	
DEFERRED CHARGES	40,519.27	Land Area 36.90 Sq. Miles	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,842,652.18	Net Valuation Taxable-Municipal	52,470,203.00
RESERVE FOR UNCOLLECTED TAXES	226,268.65	Net Valuation Taxable-County	68,199,046.00
EXPENDITURES TOTAL	2,604,540.53	State Equalized Valuation	68,229,510.00
		State Equalization Ratio	76.61

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	1.40	
Local District School Taxes		960,542.00
Regional & Consolidated School Tax	.83	568,511.33
School Taxes in Municipal Budget		
County Taxes	.43	297,606.84
County Library Taxes	.02	15,992.01
Local Municipal Purpose Taxes	.30	203,521.44
Veteran & Senior Citizen Taxes	.03	19,120.00
Total Taxes for Rate Computation	3.01	2,065,293.62
Special District Taxes		
Bank Corp. Taxes		754.31
Added and Omitted Taxes		21,916.78
Total Taxes Levied - ABSTRACT		2,068,844.71
Total Taxes Billed		2,070,072.76
1976 TAXES COLLECTED		1,898,630.51
1976 Taxes Cancelled, Abated or Adjusted		25,335.49
Transfer to Tax Title Liens or Foreclosed		2,750.12
Balance Outstanding Dec. 31, 1976		143,356.64
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		251,643.19
Collected in 1976		198,655.44
Cancelled, Abated or Adjusted 1976		3,677.70
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		49,310.05
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		10,913.79
Transfer From Taxes		2,750.12
Redeemed in 1976		8,070.57
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		5,593.34
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		697,198.57
Taxes Receivable		192,666.69
Tax Title Liens		5,593.34
Foreclosed Property		
Emergencies & Other Deferred Charges		3,667.05
State and Federal Aid Receivable		
Other Receivables		18,259.53
Total		917,385.18
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		127,942.04
Reserves for Receivables		216,519.56
Surplus Dec. 31, 1976		572,923.58
Total		917,385.18

1977/3000

0310

Population 1970 10,085
Population 1976 11,765
S & P Rating
Moody Rating

General Tax Rate Per $100. 3.86
State Equalized Tax Rate 2.89

DELRAN TOWNSHIP — BURLINGTON CO.

Form of Government:
Mayor-Council Plan D (OMCL50)
Number of Members on Governing Body 5

PER CAPITA:	
Gross Debt	691.63
Net Debt	150.69
Debt Service	52.00
Total Tax Levy	447.78
Municipal Expenditures	202.36

PER CENT:	
Gross Debt	5.11
Net Debt	1.11
Tax Levy Collected	97.24
Tax Levy Cancelled, Abated or Adjusted	.40

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	13,850.00
Municipal Clerk	19,470.00
Financial Administration	24,300.00
Assessment of Taxes	11,150.00
Collection of Taxes	22,595.00
Planning, Housing & Development	8,210.00
Human Resources	
Elections	
General Administration (other)	157,035.00
JUDICIARY	
Municipal Courts	21,291.00
PUBLIC SAFETY	
Fire Protection	
Police Protection	525,775.00
Civil Defense & Disaster Control	5.00
Environmental Inspection & Control	15,677.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	326,416.66
Sewers and Sewage Processing	
Garbage and Trash Disposal	101,000.00
Public Buildings and Grounds	25,600.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,678.00
Welfare-Public Assistance	1,165.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	700.00
Other Recreational Services	27,504.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	500.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	71,500.00
Employee Fringe Benefits	40,200.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	93,448.16
MUNICIPAL FUNCTIONS TOTAL	1,509,069.82
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	521,500.00
Interest Payments	90,232.05
DEFERRED CHARGES	2,863.04
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,649,457.98
RESERVE FOR UNCOLLECTED TAXES	257,140.61
EXPENDITURES TOTAL	7,030,263.50

REVENUES-REALIZED		
1976 Property Taxes Collected		5,123,254.94
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		155,778.99
Business Personalty Replacement Taxes		153,296.95
Taxes from Public Utilities		362,551.89
Other Miscellaneous Tax Revenues		
State Aid Revenues		403,980.00
Federal Aid Revenues		91,653.85
State and Local Fiscal Assistance Act Utilized		134,764.39
Sale of Acquired Property		
Other Miscellaneous Revenues		247,571.66
	Total	6,672,852.67
Prior Years Surplus Appropriated		380,000.00
REVENUES	TOTAL	7,052,852.67
Reserve For Uncollected Taxes		257,140.61
CAPITAL OUTLAY	TOTAL	161,099.68
Public Enterprises		
Recreation—Culture		158,956.02
Public Works		2,143.66
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	7,463,000	1,098,802
Self-liquidating		
Other	674,025	674,025
Total	8,137,025	1,772,827

ISSUED AND OUTSTANDING	
School	7,463,000.00
Self-Liquidating	
Other	656,600.00
Total	8,119,600.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	159,104,934.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	268	2.89	3,803,000.00
2	Residential	3293	66.26	87,321,500.00
3	Farm	53	.71	937,500.00
4a	Commercial	153	18.94	24,963,600.00
4b	Industrial	5	.30	396,200.00
4c	Apartments	5	10.89	14,356,800.00
Total		3777		131,778,600.00

Land Area 6.91 Sq. Miles

Net Valuation Taxable-Municipal	133,145,101.00
Net Valuation Taxable-County	176,544,945.00
State Equalized Valuation	176,954,243.00
State Equalization Ratio	75.05

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.90	
Local District School Taxes		3,363,664.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.62	1,102,181.82
County Library Taxes	.03	52,894.96
Local Municipal Purpose Taxes	.31	554,881.81
Veteran & Senior Citizen Taxes	.04	65,520.00
Total Taxes for Rate Computation	2.90	5,139,143.09
Special District Taxes		130,716.70
Bank Corp. Taxes		2,656.22
Added and Omitted Taxes		61,103.50
Total Taxes Levied - ABSTRACT		5,268,099.51
Total Taxes Billed		5,268,469.03
1976 TAXES COLLECTED		5,123,254.94
1976 Taxes Cancelled, Abated or Adjusted		21,229.65
Transfer to Tax Title Liens or Foreclosed		388.08
Balance Outstanding Dec. 31, 1976		123,596.36
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		124,682.61
Collected in 1976		109,999.30
Cancelled, Abated or Adjusted 1976		1,716.34
Transfers to Tax Title Liens or Foreclosed		225.09
Balance December 31, 1976		12,741.88
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		47,257.56
Transfer From Taxes		650.03
Redeemed in 1976		45,779.69
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		2,127.90
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		24,835.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		24,835.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	1,796,930.72
Taxes Receivable	136,338.24
Tax Title Liens	2,127.90
Foreclosed Property	24,835.00
Emergencies & Other Deferred Charges	
State and Federal Aid Receivable	
Other Receivables	21,551.89
Total	1,981,783.75
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	1,460,405.80
Reserves for Receivables	177,634.03
Surplus Dec. 31, 1976	343,743.92
Total	1,981,783.75

0209

Population 1970 5,140
Population 1976 5,190
S & P Rating A
Moody Rating A

General Tax Rate Per $100. 7.00
State Equalized Tax Rate 3.45

DEMAREST BOROUGH — BERGEN CO.

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

PER CAPITA:
Gross Debt 1,031.31
Net Debt 855.22
Debt Service 68.38
Total Tax Levy 655.63
Municipal Expenditures 231.92

PER CENT:
Gross Debt 5.70
Net Debt 4.73
Tax Levy Collected 99.18
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	25.00
Municipal Clerk	
Financial Administration	18,409.00
Assessment of Taxes	5,563.50
Collection of Taxes	8,560.00
Planning, Housing & Development	4,070.00
Human Resources	
Elections	820.00
General Administration (other)	106,233.00
JUDICIARY	
Municipal Courts	8,132.50
PUBLIC SAFETY	
Fire Protection	43,595.00
Police Protection	257,804.00
Civil Defense & Disaster Control	25.00
Environmental Inspection & Control	7,007.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	105,004.00
Sewers and Sewage Processing	39,675.57
Garbage and Trash Disposal	
Public Buildings and Grounds	11,300.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	11,532.50
Welfare-Public Assistance	275.00
Hospitals, Clinics, First Aid	1,190.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	49,556.00
Land Reclamation & Conservation	1,500.00
Other Recreational Services	8,580.00
EDUCATION (excluding schools)	
Libraries	10,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	53,543.00
Employee Fringe Benefits	17,161.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	769,561.07
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	150,000.00
Interest Payments	204,906.00
DEFERRED CHARGES	29,053.21
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,592,122.99
RESERVE FOR UNCOLLECTED TAXES	50,149.00
EXPENDITURES TOTAL	3,795,792.27

REVENUES-REALIZED		
1976 Property Taxes Collected		3,376,420.12
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		26,694.27
Business Personalty Replacement Taxes		11,030.43
Taxes from Public Utilities		188,492.26
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		36,843.85
Sale of Acquired Property		6,500.73
Other Miscellaneous Revenues		40,569.29
	Total	3,686,550.95
Prior Years Surplus Appropriated		137,000.00
REVENUES	TOTAL	3,823,550.95
Reserve For Uncollected Taxes		50,149.00
CAPITAL OUTLAY	TOTAL	104,828.13
Public Enterprises		
Recreation—Culture		
Public Works		101,671.69
Buildings and Grounds		3,156.44
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	913,901	
Self-liquidating		
Other	4,438,574	4,438,574
Total	5,352,476	4,438,574

ISSUED AND OUTSTANDING	
School	913,901.61
Self-Liquidating	
Other	3,834,000.00
Total	4,747,901.61
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	93,871,544.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	100	2.05	999,900.00
2	Residential	1452	94.41	45,982,600.00
3	Farm			
4a	Commercial	11	3.54	1,722,500.00
4b	Industrial			
4c	Apartments			
Total		1563		48,705,000.00

Land Area 2.10 Sq. Miles

Net Valuation Taxable-Municipal	48,864,950.00
Net Valuation Taxable-County	95,064,972.00
State Equalized Valuation	98,912,991.00
State Equalization Ratio	49.32

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.26	1,246,486.00
Regional & Consolidated School Tax	1.00	987,356.91
School Taxes in Municipal Budget		
County Taxes	.36	358,280.08
County Library Taxes		
Local Municipal Purpose Taxes	.80	793,477.53
Veteran & Senior Citizen Taxes	.03	30,300.00
Total Taxes for Rate Computation	3.45	3,415,900.52
Special District Taxes		
Bank Corp. Taxes		3,244.02
Added and Omitted Taxes		13,898.50
Total Taxes Levied - ABSTRACT		3,402,743.04
Total Taxes Billed		3,404,305.00
1976 TAXES COLLECTED		3,376,420.12
1976 Taxes Cancelled, Abated or Adjusted		160.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		27,724.88

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	37,028.13
Collected in 1976	26,390.24
Cancelled, Abated or Adjusted 1976	7,934.59
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	2,703.30
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	304.03
Transfer From Taxes	
Redeemed in 1976	304.03
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	66,264.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	6,500.73
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	59,763.27

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	324,333.53
Taxes Receivable	30,428.18
Tax Title Liens	
Foreclosed Property	59,763.27
Emergencies & Other Deferred Charges	81.00
State and Federal Aid Receivable	6,936.00
Other Receivables	9,384.56
Total	430,926.54
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	126,762.05
Reserves for Receivables	99,576.01
Surplus Dec. 31, 1976	204,588.48
Total	430,926.54

1977/3000

0504

Population 1970 2,645
Population 1976 2,825
S & P Rating
Moody Rating

General Tax Rate Per $100 2.21
State Equalized Tax Rate 1.97

DENNIS TOWNSHIP — CAPE MAY CO.

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

PER CAPITA:
Gross Debt 41.42
Net Debt
Debt Service
Total Tax Levy 328.34
Municipal Expenditures 184.04

PER CENT:
Gross Debt .32
Net Debt
Tax Levy Collected 83.67
Tax Levy Cancelled, Abated or Adjusted .01

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	9,200.00
Assessment of Taxes	7,290.00
Collection of Taxes	9,890.00
Planning, Housing & Development	16,400.00
Human Resources	
Elections	1,600.00
General Administration (other)	43,750.00
JUDICIARY	
Municipal Courts	16,400.00
PUBLIC SAFETY	
Fire Protection	18,000.00
Police Protection	5,950.00
Civil Defense & Disaster Control	3,300.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	66,500.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	18,300.00
Public Buildings and Grounds	4,900.00
Other Public Works	15,851.54
HEALTH and WELFARE	
Health Services Except Environmental	1,350.00
Welfare-Public Assistance	3,300.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	13,250.00
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	60,000.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	9,750.00
Employee Fringe Benefits	5,500.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	330,981.54
CAPITAL IMPROVEMENTS *MEMO*	25,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	919,667.92
RESERVE FOR UNCOLLECTED TAXES	188,926.98
EXPENDITURES TOTAL	1,439,576.44

REVENUES-REALIZED	
1976 Property Taxes Collected	772,976.50
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	142,369.46
Business Personalty Replacement Taxes	11,040.70
Taxes from Public Utilities	291,983.32
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	24,851.54
Sale of Acquired Property	
Other Miscellaneous Revenues	67,330.56
Total	1,310,552.08
Prior Years Surplus Appropriated	199,554.65
REVENUES TOTAL	1,510,106.73
Reserve For Uncollected Taxes	188,926.98

CAPITAL OUTLAY TOTAL	
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	117,000	
Self-liquidating		
Other		
Total	117,000	

ISSUED AND OUTSTANDING	
School	117,000.00
Self-Liquidating	
Other	
Total	117,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	36,565,607.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1259	23.27	9,507,185.00
2	Residential	1118	56.83	23,217,860.00
3	Farm	210	9.19	3,755,970.00
4a	Commercial	66	10.66	4,353,880.00
4b	Industrial			
4c	Apartments	1	.05	20,300.00
Total		2654		40,855,195.00

Land Area 65.10 Sq. Miles

Net Valuation Taxable-Municipal	41,579,739.00
Net Valuation Taxable-County	36,647,994.00
State Equalized Valuation	46,343,262.00
State Equalization Ratio	89.56

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.53	710,890.25
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.38	175,033.04
County Library Taxes	.02	8,960.63
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.05	23,180.00
Total Taxes for Rate Computation	1.98	918,063.92
Special District Taxes		24,784.00
Bank Corp. Taxes		1,267.26
Added and Omitted Taxes		6,620.10
Total Taxes Levied - ABSTRACT		927,555.28
Total Taxes Billed		923,892.44
1976 TAXES COLLECTED		772,976.50
1976 Taxes Cancelled, Abated or Adjusted		125.78
Transfer to Tax Title Liens or Foreclosed		21,038.83
Balance Outstanding Dec. 31, 1976		129,751.33

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	153,659.08
Collected in 1976	137,306.21
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	6,361.07
Balance December 31, 1976	9,991.80
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	31,228.86
Transfer From Taxes	27,949.79
Redeemed in 1976	5,063.25
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	54,115.40
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	13,049.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	13,049.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	811,919.82
Taxes Receivable	139,743.13
Tax Title Liens	54,115.40
Foreclosed Property	13,049.00
Emergencies & Other Deferred Charges	7,705.28
State and Federal Aid Receivable	20,000.00
Other Receivables	516.69
Total	1,047,049.32
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	540,804.95
Reserves for Receivables	207,424.22
Surplus Dec. 31, 1976	298,820.15
Total	1,047,049.32

1408

Population 1970	14,070
Population 1976	14,560
S & P Rating	A
Moody Rating	A-1

General Tax Rate Per $100 5.12

State Equalized Tax Rate 2.87

DENVILLE TOWNSHIP – MORRIS CO.

Form of Government:
Mayor-Council Plan F (OMCL50)
Number of Members on Governing Body 7

PER CAPITA:		PER CENT:	
Gross Debt	433.77	Gross Debt	2.78
Net Debt	132.27	Net Debt	.85
Debt Service	6.79	Tax Levy Collected	96.79
Total Tax Levy	490.58	Tax Levy Cancelled, Abated or Adjusted	.12
Municipal Expenditures	188.37		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	10,651.00
Municipal Clerk	45,060.00
Financial Administration	42,302.00
Assessment of Taxes	27,529.00
Collection of Taxes	37,877.00
Planning, Housing & Development	50,977.00
Human Resources	14,942.00
Elections	3,620.00
General Administration (other)	253,269.00
JUDICIARY	
Municipal Courts	43,724.00
PUBLIC SAFETY	
Fire Protection	90,140.00
Police Protection	696,414.00
Civil Defense & Disaster Control	6,978.00
Environmental Inspection & Control	14,657.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	325,199.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	
Public Buildings and Grounds	29,590.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	59,753.00
Welfare-Public Assistance	14,235.00
Hospitals, Clinics, First Aid	6,000.00
Animal, Insect, & Rodent Control	6,708.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	34,700.00
Land Reclamation & Conservation	2,835.00
Other Recreational Services	35,485.00
EDUCATION (excluding schools)	
Libraries	115,945.00
Other Educational Services	300.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	144,326.00
Employee Fringe Benefits	54,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	17,894.36
MUNICIPAL FUNCTIONS TOTAL	2,185,110.36
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	54,000.00
Interest Payments	44,914.00
DEFERRED CHARGES	99,625.90
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,715,256.29
RESERVE FOR UNCOLLECTED TAXES	359,013.99
EXPENDITURES TOTAL	8,457,920.54

REVENUES-REALIZED	
1976 Property Taxes Collected	6,900,344.65
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	178,021.63
Business Personalty Replacement Taxes	187,514.46
Taxes from Public Utilities	448,276.17
Other Miscellaneous Tax Revenues	
State Aid Revenues	8,241.76
Federal Aid Revenues	17,894.36
State and Local Fiscal Assistance Act Utilized	149,850.66
Sale of Acquired Property	1,600.00
Other Miscellaneous Revenues	251,368.05
Total	8,143,111.74
Prior Years Surplus Appropriated	250,000.00
REVENUES TOTAL	8,393,111.74
Reserve For Uncollected Taxes	359,013.99
CAPITAL OUTLAY TOTAL	342,294.04
Public Enterprises	267,329.22
Recreation—Culture	
Public Works	3,734.48
Buildings and Grounds	71,230.34
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,685,913	
Self-liquidating	1,653,175	949,175
Other	976,616	976,616
Total	6,315,705	1,925,792

ISSUED AND OUTSTANDING	
School	3,685,913.70
Self-Liquidating	1,288,175.48
Other	806,000.00
Total	5,780,089.18
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	227,547,245.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1185	6.28	8,607,250.00
2	Residential	4234	74.73	102,433,100.00
3	Farm	50	.56	758,600.00
4a	Commercial	180	10.80	14,801,700.00
4b	Industrial	23	6.24	8,547,850.00
4c	Apartments	3	1.40	1,924,400.00
Total		5675		137,072,900.00

Land Area 12.70 Sq. Miles

Net Valuation Taxable-Municipal	139,497,060.00
Net Valuation Taxable-County	1,112,859.15
State Equalized Valuation	246,848,548.00
State Equalization Ratio	56.12

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	1.10	
Local District School Taxes		2,731,837.12
Regional & Consolidated School Tax	.75	1,874,816.44
School Taxes in Municipal Budget		
County Taxes	.45	1,108,602.73
County Library Taxes		
Local Municipal Purpose Taxes	.54	1,341,906.49
Veteran & Senior Citizen Taxes	.03	83,830.00
Total Taxes for Rate Computation	2.87	7,140,992.78
Special District Taxes		
Bank Corp. Taxes		13,866.28
Added and Omitted Taxes		71,887.10
Total Taxes Levied - ABSTRACT		7,142,916.16
Total Taxes Billed		7,129,469.01
1976 TAXES COLLECTED		6,900,344.65
1976 Taxes Cancelled, Abated or Adjusted		8,836.52
Transfer to Tax Title Liens or Foreclosed		77,094.40
Balance Outstanding Dec. 31, 1976		143,193.44
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		193,613.71
Collected in 1976		172,675.93
Cancelled, Abated or Adjusted 1976		2,626.68
Transfers to Tax Title Liens or Foreclosed		11,128.65
Balance December 31, 1976		7,182.45
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		100,133.82
Transfer From Taxes		90,339.48
Redeemed in 1976		5,345.70
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		185,127.60
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		80,332.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		1,600.00
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		78,732.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		1,298,952.15
Taxes Receivable		150,375.89
Tax Title Liens		185,127.60
Foreclosed Property		78,732.00
Emergencies & Other Deferred Charges		22,780.00
State and Federal Aid Receivable		8,867.14
Other Receivables		21,318.21
Total		1,766,152.99
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		832,021.65
Reserves for Receivables		435,766.13
Surplus Dec. 31, 1976		498,365.21
Total		1,766,152.99

0802

Population 1970 24,275
Population 1976 25,125
S & P Rating A
Moody Rating BAA-1

General Tax Rate Per $100 3.70
State Equalized Tax Rate 3.09

DEPTFORD TOWNSHIP – GLOUCESTER CO.

Form of Government:
Council-Manager Plan E (OMCL50)
Number of Members on Governing Body 7

PER CAPITA:		PER CENT:	
Gross Debt	192.25	Gross Debt	2.14
Net Debt	75.59	Net Debt	.84
Debt Service	7.04	Tax Levy Collected	90.56
Total Tax Levy	326.29	Tax Levy Cancelled, Abated or Adjusted	2.58
Municipal Expenditures	140.69		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	70,650.00
Municipal Clerk	42,750.00
Financial Administration	76,400.00
Assessment of Taxes	50,875.00
Collection of Taxes	58,645.00
Planning, Housing & Development	56,369.00
Human Resources	10,655.00
Elections	6,400.00
General Administration (other)	130,797.00
JUDICIARY	
Municipal Courts	51,640.00
PUBLIC SAFETY	
Fire Protection	
Police Protection	654,657.63
Civil Defense & Disaster Control	1,960.00
Environmental Inspection & Control	76,264.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	389,675.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	198,994.09
Public Buildings and Grounds	34,440.00
Other Public Works	54,500.00
HEALTH and WELFARE	
Health Services Except Environmental	36,260.00
Welfare-Public Assistance	45,600.79
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	13,650.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	34,700.00
Land Reclamation & Conservation	50.00
Other Recreational Services	6,800.00
EDUCATION (excluding schools)	
Libraries	85,850.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	137,000.00
Employee Fringe Benefits	76,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	144,762.81
MUNICIPAL FUNCTIONS TOTAL	2,546,345.32
CAPITAL IMPROVEMENTS *ME MO*	40,000.00
DEBT SERVICE	
Principal Payments	88,470.05
Interest Payments	88,513.78
DEFERRED CHARGES	126,997.35
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,903,104.63
RESERVE FOR UNCOLLECTED TAXES	684,497.29
EXPENDITURES TOTAL	10,437,928.42

REVENUES-REALIZED	
1976 Property Taxes Collected	7,542,000.34
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	413,233.60
Business Personalty Replacement Taxes	131,226.75
Taxes from Public Utilities	618,353.52
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	196,461.18
State and Local Fiscal Assistance Act Utilized	253,433.72
Sale of Acquired Property	54,000.00
Other Miscellaneous Revenues	339,573.03
Total	9,548,282.14
Prior Years Surplus Appropriated	834,250.64
REVENUES TOTAL	10,382,532.78
Reserve For Uncollected Taxes	684,497.29
CAPITAL OUTLAY TOTAL	445,626.78
Public Enterprises	
Recreation—Culture	
Public Works	424,915.78
Buildings and Grounds	20,711.00
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,931,000	
Self-liquidating		
Other	1,899,300	1,899,300
Total	4,830,300	1,899,300

ISSUED AND OUTSTANDING	
School	2,931,000.00
Self-Liquidating	
Other	1,563,800.00
Total	4,494,800.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	225,454,390.66

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	2307	8.92	19,183,700.00
2	Residential	5786	56.24	120,973,000.00
3	Farm	258	3.39	7,293,400.00
4a	Commercial	221	25.79	55,477,800.00
4b	Industrial	5	.31	670,800.00
4c	Apartments	8	5.35	11,515,600.00
Total		8585		215,114,300.00

Land Area 17.58 Sq. Miles

Net Valuation Taxable-Municipal	217,003,493.00
Net Valuation Taxable-County	255,372,729.00
State Equalized Valuation	259,326,290.00
State Equalization Ratio	83.56

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.98	5,141,315.25
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.59	1,544,789.38
County Library Taxes		
Local Municipal Purpose Taxes	.46	1,194,997.22
Veteran & Senior Citizen Taxes	.05	136,410.00
Total Taxes for Rate Computation	3.08	8,017,511.85
Special District Taxes		217,000.00
Bank Corp. Taxes		6,373.30
Added and Omitted Taxes		93,533.48
Total Taxes Levied - ABSTRACT		8,198,008.63
Total Taxes Billed		8,328,045.33
1976 TAXES COLLECTED		7,542,000.34
1976 Taxes Cancelled, Abated or Adjusted		214,837.13
Transfer to Tax Title Liens or Foreclosed		173,177.20
Balance Outstanding Dec. 31, 1976		398,030.66

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	569,520.58
Collected in 1976	392,496.48
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	108,048.05
Balance December 31, 1976	68,976.05
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	154,815.64
Transfer From Taxes	300,781.86
Redeemed in 1976	20,737.12
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	434,860.38
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	376,966.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	54,000.00
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	322,966.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	1,155,752.18
Taxes Receivable	467,006.71
Tax Title Liens	434,860.38
Foreclosed Property	322,966.00
Emergencies & Other Deferred Charges	14,038.24
State and Federal Aid Receivable	359.09
Other Receivables	162,758.30
Total	2,557,740.90
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	238,885.43
Reserves for Receivables	1,387,591.39
Surplus Dec. 31, 1976	931,264.08
Total	2,557,740.90

1409

Population 1970 15,090
Population 1976 15,645
S & P Rating BBB
Moody Rating BAA-1

General Tax Rate Per $100. 6.93

State Equalized Tax Rate 3.33

DOVER TOWN – MORRIS CO.

Form of Government:
Town Council
Number of Members on Governing Body 9

PER CAPITA:		PER CENT:	
Gross Debt	350.78	Gross Debt	3.48
Net Debt	87.11	Net Debt	.86
Debt Service	10.36	Tax Levy Collected	96.89
Total Tax Levy	369.73	Tax Levy Cancelled, Abated or Adjusted	.65
Municipal Expenditures	190.67		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	19,488.02
Assessment of Taxes	10,720.00
Collection of Taxes	11,220.00
Planning, Housing & Development	18,904.13
Human Resources	500.00
Elections	5,000.00
General Administration (other)	411,063.27
JUDICIARY	
Municipal Courts	55,200.00
PUBLIC SAFETY	
Fire Protection	109,350.00
Police Protection	556,000.00
Civil Defense & Disaster Control	1,750.00
Environmental Inspection & Control	24,431.00
Other Public Safety	4,500.00
PUBLIC WORKS	
Streets and Drainage	394,981.00
Sewers and Sewage Processing	64,000.00
Garbage and Trash Disposal	144,000.00
Public Buildings and Grounds	23,800.00
Other Public Works	6,500.00
HEALTH and WELFARE	
Health Services Except Environmental	72,950.00
Welfare-Public Assistance	21,119.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	3,800.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	79,600.00
Land Reclamation & Conservation	
Other Recreational Services	9,500.00
EDUCATION (excluding schools)	
Libraries	83,400.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	164,624.41
Employee Fringe Benefits	72,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	38,569.45
MUNICIPAL FUNCTIONS TOTAL	2,406,970.28
CAPITAL IMPROVEMENTS *MEMO*	20,000.00
DEBT SERVICE	
Principal Payments	84,000.00
Interest Payments	78,140.00
DEFERRED CHARGES	68,102.93
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,173,337.49
RESERVE FOR UNCOLLECTED TAXES	345,750.01
EXPENDITURES TOTAL	7,156,300.71

REVENUES-REALIZED	
1976 Property Taxes Collected	5,553,785.75
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	150,563.72
Business Personalty Replacement Taxes	251,277.86
Taxes from Public Utilities	290,968.76
Other Miscellaneous Tax Revenues	
State Aid Revenues	6,961.30
Federal Aid Revenues	25,621.54
State and Local Fiscal Assistance Act Utilized	152,282.00
Sale of Acquired Property	
Other Miscellaneous Revenues	661,078.21
Total	7,092,539.14
Prior Years Surplus Appropriated	
REVENUES TOTAL	7,092,539.14
Reserve For Uncollected Taxes	345,750.01
CAPITAL OUTLAY TOTAL	152,090.26
Public Enterprises	88,843.13
Recreation—Culture	
Public Works	63,247.13
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,407,000	
Self-liquidating	1,891,000	173,000
Other	1,189,875	1,189,875
Total	5,487,875	1,362,875

ISSUED AND OUTSTANDING	
School	2,407,000.00
Self-Liquidating	1,891,000.00
Other	1,174,375.00
Total	5,472,375.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	157,847,036.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	351	2.10	1,688,650.00
2	Residential	3061	64.12	51,491,174.00
3	Farm			
4a	Commercial	345	21.47	17,239,975.00
4b	Industrial	34	7.06	5,671,800.00
4c	Apartments	24	5.25	4,212,200.00
Total		3815		80,303,799.00

Land Area 2.51 Sq. Miles

Net Valuation Taxable-Municipal	83,540,031.00
Net Valuation Taxable-County	184,496,275.00
State Equalized Valuation	170,049,460.00
State Equalization Ratio	48.18

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.94	3,364,583.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.47	808,753.99
County Library Taxes		
Local Municipal Purpose Taxes	.89	1,538,493.00
Veteran & Senior Citizen Taxes	.04	69,760.00
Total Taxes for Rate Computation	3.34	5,781,590.49
Special District Taxes		
Bank Corp. Taxes		24,489.65
Added and Omitted Taxes		48,120.60
Total Taxes Levied - ABSTRACT		5,784,440.74
Total Taxes Billed		5,731,904.84
1976 TAXES COLLECTED		5,553,785.75
1976 Taxes Cancelled, Abated or Adjusted		37,287.26
Transfer to Tax Title Liens or Foreclosed		12,243.82
Balance Outstanding Dec. 31, 1976		128,588.01
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		149,054.05
Collected in 1976		142,007.30
Cancelled, Abated or Adjusted 1976		183.31
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		6,863.44
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		53,653.05
Transfer From Taxes		12,243.82
Redeemed in 1976		8,556.42
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		57,340.45
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		32,010.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		32,010.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		827,799.06
Taxes Receivable		135,451.45
Tax Title Liens		57,340.45
Foreclosed Property		32,010.00
Emergencies & Other Deferred Charges		68,800.00
State and Federal Aid Receivable		32,396.12
Other Receivables		86,224.12
Total		1,240,021.20
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		378,078.32
Reserves for Receivables		311,026.02
Surplus Dec. 31, 1976		550,916.86
Total		1,240,021.20

1507

Population 1970	44,185
Population 1976	50,650
S & P Rating	A
Moody Rating	A

General Tax Rate Per $100 2.73

State Equalized Tax Rate 2.34

DOVER TOWNSHIP – OCEAN CO.

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

PER CAPITA:	
Gross Debt	649.85
Net Debt	307.08
Debt Service	24.22
Total Tax Levy	518.48
Municipal Expenditures	265.81

PER CENT:	
Gross Debt	3.33
Net Debt	1.57
Tax Levy Collected	93.55
Tax Levy Cancelled, Abated or Adjusted	.71

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	43,741.91
Municipal Clerk	90,586.87
Financial Administration	74,950.91
Assessment of Taxes	160,121.41
Collection of Taxes	101,641.29
Planning, Housing & Development	188,690.14
Human Resources	18,000.00
Elections	6,500.00
General Administration (other)	938,300.07
JUDICIARY	
Municipal Courts	128,321.78
PUBLIC SAFETY	
Fire Protection	12,200.00
Police Protection	3,036,622.00
Civil Defense & Disaster Control	13,100.00
Environmental Inspection & Control	238,124.42
Other Public Safety	64,300.00
PUBLIC WORKS	
Streets and Drainage	1,447,515.76
Sewers and Sewage Processing	
Garbage and Trash Disposal	735,800.00
Public Buildings and Grounds	235,751.77
Other Public Works	3,000.00
HEALTH and WELFARE	
Health Services Except Environmental	59,120.32
Welfare-Public Assistance	40,399.54
Hospitals, Clinics, First Aid	40,000.00
Animal, Insect, & Rodent Control	7,700.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	137,700.00
Parks, Playgrounds, Shade Trees	302,136.14
Land Reclamation & Conservation	23,299.73
Other Recreational Services	410,201.41
EDUCATION (excluding schools)	
Libraries	225,540.09
Other Educational Services	18,750.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	678,265.00
Employee Fringe Benefits	280,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	191,947.15
MUNICIPAL FUNCTIONS TOTAL	9,952,327.71
CAPITAL IMPROVEMENTS *MEMO*	256,848.05
DEBT SERVICE	
Principal Payments	582,000.00
Interest Payments	644,960.00
DEFERRED CHARGES	342,057.39
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	22,252,796.38
RESERVE FOR UNCOLLECTED TAXES	1,941,707.48
EXPENDITURES TOTAL	35,715,848.96

REVENUES-REALIZED		
1976 Property Taxes Collected		24,578,060.49
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		1,798,459.99
Business Personalty Replacement Taxes		554,643.08
Taxes from Public Utilities		1,829,424.24
Other Miscellaneous Tax Revenues		1,026.32
State Aid Revenues		123,013.82
Federal Aid Revenues		201,090.18
State and Local Fiscal Assistance Act Utilized		852,312.55
Sale of Acquired Property		10,936.80
Other Miscellaneous Revenues		1,774,895.36
	Total	31,723,862.83
Prior Years Surplus Appropriated		3,520,000.00
REVENUES	TOTAL	35,243,862.83
Reserve For Uncollected Taxes		1,941,707.48
CAPITAL OUTLAY	TOTAL	2,397,267.07
Public Enterprises		
Recreation—Culture		413,939.10
Public Works		1,817,953.45
Buildings and Grounds		165,374.52
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	17,361,448	
Self-liquidating		
Other	15,553,536	15,553,536
Total	32,914,984	15,553,536

ISSUED AND OUTSTANDING	
School	17,304,036.39
Self-Liquidating	
Other	8,815,000.00
Total	26,119,036.39
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	989,045,577.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	6446	8.04	74,808,300.00
2	Residential	23772	71.82	667,956,200.00
3	Farm	236	1.32	12,244,800.00
4a	Commercial	726	12.52	116,432,900.00
4b	Industrial	7	3.55	33,033,800.00
4c	Apartments	67	2.75	25,588,200.00
Total		31254		930,064,200.00

Land Area 41.61 Sq. Miles

Net Valuation Taxable-Municipal	942,260,251.00
Net Valuation Taxable-County	1,039,751,558.00
State Equalized Valuation	1,094,175,344.00
State Equalization Ratio	85.96

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	1.57	17,159,477.37
School Taxes in Municipal Budget		
County Taxes	.43	4,670,319.01
County Library Taxes		
Local Municipal Purpose Taxes	.31	3,390,709.18
Veteran & Senior Citizen Taxes	.04	433,395.00
Total Taxes for Rate Computation	2.35	25,653,900.56
Special District Taxes		423,000.00
Bank Corp. Taxes		58,576.07
Added and Omitted Taxes		558,867.81
Total Taxes Levied - ABSTRACT		26,260,949.44
Total Taxes Billed		26,273,960.70
1976 TAXES COLLECTED		24,578,060.49
1976 Taxes Cancelled, Abated or Adjusted		186,676.04
Transfer to Tax Title Liens or Foreclosed		340,181.56
Balance Outstanding Dec. 31, 1976		1,169,042.61
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		1,646,050.34
Collected in 1976		1,527,647.76
Cancelled, Abated or Adjusted 1976		8,638.69
Transfers to Tax Title Liens or Foreclosed		107,753.81
Balance December 31, 1976		2,010.08
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		522,396.54
Transfer From Taxes		464,739.52
Redeemed in 1976		270,812.23
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		38,742.69
Balance December 31, 1976		677,581.14
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		1,162,800.00
Transfers From Taxes or Liens		38,742.69
Sale for Cash (1976)		10,936.80
Cancelled, Abated or Adjusted (1976)		660.00
Balance December 31, 1976		1,189,945.89
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		6,141,237.00
Taxes Receivable		1,171,052.69
Tax Title Liens		677,581.14
Foreclosed Property		1,189,945.89
Emergencies & Other Deferred Charges		28,800.09
State and Federal Aid Receivable		35,399.54
Other Receivables		103,751.69
Total		9,347,768.04
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		3,229,387.44
Reserves for Receivables		3,142,331.41
Surplus Dec. 31, 1976		2,976,049.19
Total		9,347,768.04

0604

Population 1970 1,790
Population 1976 1,805
S & P Rating
Moody Rating

General Tax Rate Per $100 7.20
State Equalized Tax Rate 3.15

DOWNE TOWNSHIP — CUMBERLAND CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	191.69	Gross Debt	2.45
Net Debt		Net Debt	
Debt Service		Tax Levy Collected	89.25
Total Tax Levy	302.92	Tax Levy Cancelled, Abated or Adjusted	.30
Municipal Expenditures	149.09		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	6,050.00
Assessment of Taxes	11,235.32
Collection of Taxes	8,542.82
Planning, Housing & Development	2,900.00
Human Resources	
Elections	2,400.00
General Administration (other)	28,698.46
JUDICIARY	
Municipal Courts	5,500.00
PUBLIC SAFETY	
Fire Protection	
Police Protection	18,830.10
Civil Defense & Disaster Control	1,439.86
Environmental Inspection & Control	2,500.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	55,874.41
Sewers and Sewage Processing	
Garbage and Trash Disposal	6,420.00
Public Buildings and Grounds	11,000.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	2,383.80
Welfare-Public Assistance	1,570.00
Hospitals, Clinics, First Aid	1,250.00
Animal, Insect, & Rodent Control	1,800.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	2,500.00
Other Recreational Services	1,200.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	3,600.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	175,694.77
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	30,971.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	546,778.73
RESERVE FOR UNCOLLECTED TAXES	62,448.00
EXPENDITURES TOTAL	815,892.50

REVENUES-REALIZED	
1976 Property Taxes Collected	490,858.80
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	48,412.09
Business Personalty Replacement Taxes	30,985.73
Taxes from Public Utilities	87,993.96
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	34,543.00
Sale of Acquired Property	
Other Miscellaneous Revenues	28,843.51
Total	721,637.09
Prior Years Surplus Appropriated	100,000.00
REVENUES TOTAL	821,637.09
Reserve For Uncollected Taxes	62,448.00

CAPITAL OUTLAY	TOTAL
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	346,000	
Self-liquidating		
Other		
Total	346,000	

ISSUED AND OUTSTANDING	
School	346,000.00
Self-Liquidating	
Other	
Total	346,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	14,106,427.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1155	19.70	1,399,300.00
2	Residential	898	54.32	3,858,300.00
3	Farm	119	6.91	491,080.00
4a	Commercial	67	5.57	396,000.00
4b	Industrial	4	13.50	958,600.00
4c	Apartments			
Total		2243		7,103,280.00

Land Area 54.35 Sq. Miles

Net Valuation Taxable-Municipal	7,405,854.00
Net Valuation Taxable-County	15,485,201.00
State Equalized Valuation	16,490,958.00
State Equalization Ratio	43.88

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.03	342,704.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.03	174,084.23
County Library Taxes		
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.10	16,280.00
Total Taxes for Rate Computation	3.16	533,068.23
Special District Taxes		29,990.50
Bank Corp. Taxes		
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		546,778.73
Total Taxes Billed		549,977.60
1976 TAXES COLLECTED		490,858.80
1976 Taxes Cancelled, Abated or Adjusted		1,633.80
Transfer to Tax Title Liens or Foreclosed		4,485.43
Balance Outstanding Dec. 31, 1976		52,999.57

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	46,439.14
Collected in 1976	43,729.77
Cancelled, Abated or Adjusted 1976	1,280.77
Transfers to Tax Title Liens or Foreclosed	652.95
Balance December 31, 1976	775.65
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	28,111.97
Transfer From Taxes	5,264.39
Redeemed in 1976	4,682.32
Cancelled, Abated or Adjusted (1976)	8.46
Transfers to Foreclosed Property	
Balance December 31, 1976	28,685.58
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	1,200.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	1,200.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	513,232.86
Taxes Receivable	53,775.22
Tax Title Liens	28,685.58
Foreclosed Property	1,200.00
Emergencies & Other Deferred Charges	1,467.65
State and Federal Aid Receivable	3,095.27
Other Receivables	4,966.00
Total	606,422.58
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	314,497.19
Reserves for Receivables	88,626.80
Surplus Dec. 31, 1976	203,298.59
Total	606,422.58

0210

Population 1970	20,170
Population 1976	20,445
S & P Rating	A
Moody Rating	A

General Tax Rate Per $100. 5.34

State Equalized Tax Rate 3.30

DUMONT BOROUGH – BERGEN CO.

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

PER CAPITA:	
Gross Debt	196.70
Net Debt	111.27
Debt Service	7.54
Total Tax Levy	404.64
Municipal Expenditures	145.07

PER CENT:	
Gross Debt	1.70
Net Debt	.96
Tax Levy Collected	99.10
Tax Levy Cancelled, Abated or Adjusted	.20

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	20,380.00
Assessment of Taxes	16,858.00
Collection of Taxes	40,693.75
Planning, Housing & Development	4,000.00
Human Resources	
Elections	
General Administration (other)	149,022.00
JUDICIARY	
Municipal Courts	20,175.18
PUBLIC SAFETY	
Fire Protection	101,557.00
Police Protection	745,274.00
Civil Defense & Disaster Control	100.00
Environmental Inspection & Control	16,430.00
Other Public Safety	12,750.00
PUBLIC WORKS	
Streets and Drainage	370,273.00
Sewers and Sewage Processing	254,372.82
Garbage and Trash Disposal	290,349.00
Public Buildings and Grounds	41,151.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	39,812.00
Welfare-Public Assistance	3,475.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	11,896.00
Land Reclamation & Conservation	
Other Recreational Services	75,214.00
EDUCATION (excluding schools)	
Libraries	97,660.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	157,895.28
Employee Fringe Benefits	57,681.71
Other Statutory Expenditures	
CETA And Other Public Employment Programs	41,944.65
MUNICIPAL FUNCTIONS TOTAL	2,568,964.39
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	93,250.00
Interest Payments	60,923.13
DEFERRED CHARGES	21,207.50
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,554,282.16
RESERVE FOR UNCOLLECTED TAXES	221,708.32
EXPENDITURES TOTAL	9,520,335.50

REVENUES-REALIZED		
1976 Property Taxes Collected		8,207,659.92
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		162,594.07
Business Personalty Replacement Taxes		53,348.99
Taxes from Public Utilities		434,063.58
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		97,411.97
State and Local Fiscal Assistance Act Utilized		138,353.23
Sale of Acquired Property		
Other Miscellaneous Revenues		236,197.35
	Total	9,329,629.11
Prior Years Surplus Appropriated		300,000.00
REVENUES	TOTAL	9,629,629.11
Reserve For Uncollected Taxes		221,708.32
CAPITAL OUTLAY	TOTAL	282,116.58
Public Enterprises		
Recreation—Culture		
Public Works		282,116.58
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,216,000	
Self-liquidating		
Other	2,805,481	2,275,007
Total	4,021,481	2,275,007
ISSUED AND OUTSTANDING		
School		1,216,000.00
Self-Liquidating		
Other		2,273,474.00
Total		3,489,474.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		237,202,303.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	141	.66	1,011,500.00
2	Residential	4834	88.69	136,750,500.00
3	Farm	2	.05	76,600.00
4a	Commercial	120	4.93	7,606,300.00
4b	Industrial	12	.41	630,500.00
4c	Apartments	26	5.26	8,105,900.00
Total		5135		154,181,300.00

Land Area	1.80 Sq. Miles
Net Valuation Taxable-Municipal	157,421,729.00
Net Valuation Taxable-County	243,339,107.00
State Equalized Valuation	252,121,052.00
State Equalization Ratio	61.95

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.22	5,637,271.75
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.36	917,010.41
County Library Taxes		
Local Municipal Purpose Taxes	.67	1,702,731.41
Veteran & Senior Citizen Taxes	.05	134,470.00
Total Taxes for Rate Computation	3.30	8,391,483.57
Special District Taxes		
Bank Corp. Taxes		6,230.79
Added and Omitted Taxes		9,580.76
Total Taxes Levied - ABSTRACT		8,272,825.12
Total Taxes Billed		8,282,352.46
1976 TAXES COLLECTED		8,207,659.92
1976 Taxes Cancelled, Abated or Adjusted		16,316.52
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		58,376.02

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	152,472.97
Collected in 1976	145,908.08
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	5,382.89
Balance December 31, 1976	1,182.00
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	19,982.23
Transfer From Taxes	5,382.89
Redeemed in 1976	16,685.99
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	8,679.13
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	47,526.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	47,526.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	509,937.64
Taxes Receivable	59,558.02
Tax Title Liens	8,679.13
Foreclosed Property	47,526.00
Emergencies & Other Deferred Charges	19,984.89
State and Federal Aid Receivable	
Other Receivables	15,468.89
Total	661,154.57
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	152,574.98
Reserves for Receivables	131,232.04
Surplus Dec. 31, 1976	377,347.55
Total	661,154.57

1203

Population 1970 7,075
Population 1976 7,170
S & P Rating
Moody Rating

General Tax Rate Per $100. 5.09
State Equalized Tax Rate 3.64

DUNELLEN BOROUGH – MIDDLESEX CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	103.72	Gross Debt	.92
Net Debt	31.47	Net Debt	.28
Debt Service	5.19	Tax Levy Collected	94.02
Total Tax Levy	434.23	Tax Levy Cancelled, Abated or Adjusted	.01
Municipal Expenditures	156.81		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	6,700.00
Assessment of Taxes	6,750.00
Collection of Taxes	19,431.00
Planning, Housing & Development	1,100.00
Human Resources	
Elections	1,825.00
General Administration (other)	83,031.00
JUDICIARY	
Municipal Courts	17,948.00
PUBLIC SAFETY	
Fire Protection	47,891.00
Police Protection	348,954.00
Civil Defense & Disaster Control	300.00
Environmental Inspection & Control	2,500.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	129,445.00
Sewers and Sewage Processing	42,545.00
Garbage and Trash Disposal	10,500.00
Public Buildings and Grounds	34,421.00
Other Public Works	1,200.00
HEALTH and WELFARE	
Health Services Except Environmental	8,100.00
Welfare-Public Assistance	5,160.00
Hospitals, Clinics, First Aid	500.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	4,361.00
Land Reclamation & Conservation	
Other Recreational Services	30,260.00
EDUCATION (excluding schools)	
Libraries	30,800.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	62,168.60
Employee Fringe Benefits	17,700.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	2,940.00
MUNICIPAL FUNCTIONS TOTAL	916,530.60
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	20,000.00
Interest Payments	17,240.00
DEFERRED CHARGES	30,802.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,631,990.33
RESERVE FOR UNCOLLECTED TAXES	139,749.00
EXPENDITURES TOTAL	3,756,311.93

REVENUES-REALIZED		
1976 Property Taxes Collected		2,921,811.26
1976 Payments in Lieu of Taxes		8,095.91
Delinquent Tax & Lien Collections		113,894.80
Business Personalty Replacement Taxes		197,364.25
Taxes from Public Utilities		166,379.86
Other Miscellaneous Tax Revenues		
State Aid Revenues		5,967.87
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		55,308.00
Sale of Acquired Property		
Other Miscellaneous Revenues		82,110.76
	Total	3,550,932.71
Prior Years Surplus Appropriated		45,000.00
REVENUES	TOTAL	3,595,932.71
Reserve For Uncollected Taxes		139,749.00
CAPITAL OUTLAY	TOTAL	65,026.82
Public Enterprises		
Recreation—Culture		
Public Works		65,026.82
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	518,000	
Self-liquidating		
Other	225,648	225,648
Total	743,648	225,648
ISSUED AND OUTSTANDING		
School		518,000.00
Self-Liquidating		
Other		190,000.00
Total		708,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		80,782,846.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	66	.73	435,600.00
2	Residential	1767	79.57	47,733,400.00
3	Farm			
4a	Commercial	98	11.37	6,821,100.00
4b	Industrial	7	7.24	4,341,300.00
4c	Apartments	3	1.09	654,900.00
Total		1941		59,986,300.00

Land Area 1.04 Sq. Miles

Net Valuation Taxable-Municipal	62,009,200.00
Net Valuation Taxable-County	91,442,250.00
State Equalized Valuation	85,950,849.00
State Equalization Ratio	71.55

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.41	2,085,690.42
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.63	546,299.91
County Library Taxes		
Local Municipal Purpose Taxes	.54	468,024.24
Veteran & Senior Citizen Taxes	.06	51,040.00
Total Taxes for Rate Computation	3.64	3,151,054.57
Special District Taxes		
Bank Corp. Taxes		10,613.89
Added and Omitted Taxes		2,826.22
Total Taxes Levied - ABSTRACT		3,113,454.68
Total Taxes Billed		3,107,654.50
1976 TAXES COLLECTED		2,921,811.26
1976 Taxes Cancelled, Abated or Adjusted		254.50
Transfer to Tax Title Liens or Foreclosed		2,051.27
Balance Outstanding Dec. 31, 1976		183,537.47
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		159,732.29
Collected in 1976		113,894.80
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		45,837.49
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		11,297.07
Transfer From Taxes		2,051.27
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		13,348.34
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		

CURRENT FINANCES DECEMBER 31, 1976

ASSETS	
Cash Dec. 31, 1976	248,616.19
Taxes Receivable	229,374.96
Tax Title Liens	13,348.34
Foreclosed Property	
Emergencies & Other Deferred Charges	33,960.60
State and Federal Aid Receivable	21,504.98
Other Receivables	2,814.14
Total	549,619.21
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	298,110.19
Reserves for Receivables	245,537.44
Surplus Dec. 31, 1976	5,971.58
Total	549,619.21

1508

Population 1970	833
Population 1976	870
S & P Rating	
Moody Rating	

General Tax Rate Per $100. 3.31

State Equalized Tax Rate 2.71

EAGLESWOOD TOWNSHIP – OCEAN CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	201.86	Gross Debt	1.06
Net Debt	4.14	Net Debt	.02
Debt Service		Tax Levy Collected	68.89
Total Tax Levy	590.48	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	271.15		

EXPENDITURES		REVENUES-REALIZED		1976 PROPERTY TAX		
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →		
Governing Body & Public Boards				Local District School Taxes	1.69	320,271.00
Municipal Clerk		1976 Property Taxes Collected	353,327.78	Regional & Consolidated School Tax	.09	17,355.85
Financial Administration	2,800.00	1976 Payments in Lieu of Taxes		School Taxes in Municipal Budget		
Assessment of Taxes		Delinquent Tax & Lien Collections	66,775.30	County Taxes	.40	75,494.93
Collection of Taxes	14,050.00	Business Personalty Replacement Taxes	3,570.22	County Library Taxes	.02	3,486.79
Planning, Housing & Development	4,500.00	Taxes from Public Utilities	42,876.19	Local Municipal Purpose Taxes	.46	87,500.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	.05	8,640.00
Elections		State Aid Revenues		Total Taxes for Rate Computation	2.71	512,748.57
General Administration (other)	25,300.00	Federal Aid Revenues		Special District Taxes		
JUDICIARY		State and Local Fiscal Assistance Act Utilized	31,416.38	Bank Corp. Taxes		857.57
Municipal Courts	3,000.00	Sale of Acquired Property		Added and Omitted Taxes		8,755.73
PUBLIC SAFETY		Other Miscellaneous Revenues	18,617.42	Total Taxes Levied - ABSTRACT		513,721.87
Fire Protection	5,000.00	Total	516,583.29	Total Taxes Billed		512,864.30
Police Protection	3,600.00	Prior Years Surplus Appropriated	12,700.00	1976 TAXES COLLECTED		353,327.78
Civil Defense & Disaster Control		REVENUES TOTAL	529,283.29	1976 Taxes Cancelled, Abated or Adjusted		
Environmental Inspection & Control	500.00	Reserve For Uncollected Taxes	131,952.69	Transfer to Tax Title Liens or Foreclosed		10,000.00
Other Public Safety		CAPITAL OUTLAY TOTAL	6,539.43	Balance Outstanding Dec. 31, 1976		149,536.52
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING		
Streets and Drainage	14,516.38	Public Enterprises		Balance January 1, 1976		117,536.45
Sewers and Sewage Processing	500.00	Recreation—Culture		Collected in 1976		62,634.78
Garbage and Trash Disposal	16,500.00	Public Works	6,539.43	Cancelled, Abated or Adjusted 1976		
Public Buildings and Grounds	2,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed		16,357.88
Other Public Works		Library and Education		Balance December 31, 1976		38,543.79
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING		
Health Services Except Environmental	1,150.00	All Other		Balance January 1, 1976		20,510.59
Welfare-Public Assistance	1,500.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976		Transfer From Taxes		29,582.82
Hospitals, Clinics, First Aid	1,500.00	ISSUED AND UNISSUED — GROSS DEBT — NET DEBT		Redeemed in 1976		4,140.52
Animal, Insect, & Rodent Control	3,750.00	School 172,020		Cancelled, Abated or Adjusted (1976)		
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property		
RECREATION and CONSERVATION		Other 3,600 — 3,600		Balance December 31, 1976		45,952.89
Beaches and Boardwalks		Total 175,620 — 3,600		PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Parks, Playgrounds, Shade Trees				Balance January 1, 1976		9,245.00
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens		
Other Recreational Services		School		Sale for Cash (1976)		
EDUCATION (excluding schools)		Self-Liquidating		Cancelled, Abated or Adjusted (1976)		
Libraries	50.00	Other		Balance December 31, 1976		9,245.00
Other Educational Services		Total				
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	16,518,178.00	CURRENT FINANCES DECEMBER 31, 1976		
Pensions & F. I. C. A.	1,029.00	REAL PROPERTY VALUATIONS		ASSETS		
Employee Fringe Benefits		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1976		247,278.57
Other Statutory Expenditures		1 Vacant Land 860 43.89	6,709,800.00	Taxes Receivable		188,080.31
CETA And Other Public Employment Programs		2 Residential 511 44.54	6,808,300.00	Tax Title Liens		45,952.89
MUNICIPAL FUNCTIONS TOTAL	101,245.38	3 Farm 3 .43	65,800.00	Foreclosed Property		9,245.00
CAPITAL IMPROVEMENTS *ME MO*	1,000.00	4a Commercial 38 8.43	1,289,100.00	Emergencies & Other Deferred Charges		7,440.45
DEBT SERVICE		4b Industrial 6 2.70	413,400.00	State and Federal Aid Receivable		8,892.79
Principal Payments		4c Apartments		Other Receivables		48.24
Interest Payments		Total 1418	15,286,400.00	Total		506,938.25
		Land Area 16.50 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS		
DEFERRED CHARGES	2,700.00	Net Valuation Taxable-Municipal	15,520,762.00	Cash Liabilities		251,749.62
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	416,608.57	Net Valuation Taxable-County	17,285,364.00	Reserves for Receivables		243,326.44
RESERVE FOR UNCOLLECTED TAXES	131,952.69	State Equalized Valuation	18,869,495.00	Surplus Dec. 31, 1976		11,862.19
EXPENDITURES TOTAL	652,506.64	State Equalization Ratio	82.03	Total		506,938.25

1008

Population 1970 2,575
Population 1976 2,775
S & P Rating
Moody Rating

General Tax Rate Per $100. 2.80
State Equalized Tax Rate 2.57

EAST AMWELL TOWNSHIP – HUNTERDON CO.

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

PER CAPITA:
Gross Debt 162.22
Net Debt
Debt Service
Total Tax Levy 552.83
Municipal Expenditures 201.69

PER CENT:
Gross Debt .84
Net Debt
Tax Levy Collected 90.96
Tax Levy Cancelled, Abated or Adjusted .70

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	9,200.00
Assessment of Taxes	19,500.00
Collection of Taxes	9,000.00
Planning, Housing & Development	15,550.00
Human Resources	
Elections	
General Administration (other)	39,050.00
JUDICIARY	
Municipal Courts	3,900.00
PUBLIC SAFETY	
Fire Protection	11,400.00
Police Protection	11,000.00
Civil Defense & Disaster Control	600.00
Environmental Inspection & Control	7,700.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	172,010.67
Sewers and Sewage Processing	
Garbage and Trash Disposal	3,000.00
Public Buildings and Grounds	25,900.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	5,250.00
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	
Land Reclamation & Conservation	2,000.00
Other Recreational Services	2,100.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	9,000.00
Employee Fringe Benefits	2,500.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	350,810.67
CAPITAL IMPROVEMENTS *MEMO*	2,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	600.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,394,601.76
RESERVE FOR UNCOLLECTED TAXES	208,285.18
EXPENDITURES TOTAL	1,954,297.61

REVENUES-REALIZED		
1976 Property Taxes Collected		1,399,680.75
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		153,848.12
Business Personalty Replacement Taxes		26,495.00
Taxes from Public Utilities		87,889.61
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		36,685.56
Sale of Acquired Property		
Other Miscellaneous Revenues		95,822.23
	Total	1,800,421.27
Prior Years Surplus Appropriated		160,000.00
REVENUES	TOTAL	1,960,421.27
Reserve For Uncollected Taxes		208,285.18
CAPITAL OUTLAY	TOTAL	9,024.83
Public Enterprises		
Recreation—Culture		
Public Works		9,024.83
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	450,168	
Self-liquidating		
Other		
Total	450,168	
ISSUED AND OUTSTANDING		
School		450,168.09
Self-Liquidating		
Other		
Total		450,168.09
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		53,382,142.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	273	7.43	4,013,300.00
2	Residential	656	56.89	30,741,600.00
3	Farm	505	26.88	14,522,854.00
4a	Commercial	42	8.25	4,458,451.00
4b	Industrial			
4c	Apartments	3	.56	302,400.00
Total		1479		54,038,605.00

Land Area	28.10 Sq. Miles	
Net Valuation Taxable-Municipal		54,637,576.00
Net Valuation Taxable-County		55,742,103.00
State Equalized Valuation		59,300,722.00
State Equalization Ratio		92.06

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.08	638,217.00
Regional & Consolidated School Tax	.85	501,801.64
School Taxes in Municipal Budget		
County Taxes	.41	241,368.76
County Library Taxes	.02	13,214.36
Local Municipal Purpose Taxes	.20	116,570.80
Veteran & Senior Citizen Taxes	.02	14,110.00
Total Taxes for Rate Computation	2.58	1,525,282.56
Special District Taxes		
Bank Corp. Taxes		572.06
Added and Omitted Taxes		22,348.76
Total Taxes Levied - ABSTRACT		1,534,093.38
Total Taxes Billed		1,538,775.21
1976 TAXES COLLECTED		1,399,680.75
1976 Taxes Cancelled, Abated or Adjusted		10,815.59
Transfer to Tax Title Liens or Foreclosed		1,637.60
Balance Outstanding Dec. 31, 1976		126,641.27
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		156,887.08
Collected in 1976		153,014.72
Cancelled, Abated or Adjusted 1976		1,642.41
Transfers to Tax Title Liens or Foreclosed		544.26
Balance December 31, 1976		1,685.69
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		4,775.99
Transfer From Taxes		2,276.37
Redeemed in 1976		833.40
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		6,218.96
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	769,425.47
Taxes Receivable	128,326.96
Tax Title Liens	6,218.96
Foreclosed Property	
Emergencies & Other Deferred Charges	82.63
State and Federal Aid Receivable	63.67
Other Receivables	3,131.04
Total	907,248.73
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	68,213.96
Reserves for Receivables	137,676.96
Surplus Dec. 31, 1976	701,357.81
Total	907,248.73

1977/3000

1204

Population 1970	34,300
Population 1976	37,035
S & P Rating	
Moody Rating	AA

General Tax Rate Per $100. 3.74

State Equalized Tax Rate 3.37

EAST BRUNSWICK TOWNSHIP — MIDDLESEX CO.

Form of Government: Mayor-Council Plan E (OMCL50)

Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	731.13	Gross Debt	4.91
Net Debt	309.21	Net Debt	2.08
Debt Service	15.05	Tax Levy Collected	97.16
Total Tax Levy	554.99	Tax Levy Cancelled, Abated or Adjusted	.47
Municipal Expenditures	204.18		

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	53,745.00
Municipal Clerk	79,031.00
Financial Administration	81,438.00
Assessment of Taxes	69,531.00
Collection of Taxes	83,092.00
Planning, Housing & Development	79,877.00
Human Resources	98,035.70
Elections	
General Administration (other)	1,014,342.00
JUDICIARY	
Municipal Courts	77,394.00
PUBLIC SAFETY	
Fire Protection	123,046.00
Police Protection	1,383,459.00
Civil Defense & Disaster Control	30,107.00
Environmental Inspection & Control	116,719.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	742,708.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	518,014.00
Public Buildings and Grounds	125,528.00
Other Public Works	377,660.00
HEALTH and WELFARE	
Health Services Except Environmental	132,457.00
Welfare-Public Assistance	7,900.00
Hospitals, Clinics, First Aid	700.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	181,232.00
Land Reclamation & Conservation	4,550.00
Other Recreational Services	166,092.00
EDUCATION (excluding schools)	
Libraries	400,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	339,000.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	30,000.00
MUNICIPAL FUNCTIONS TOTAL	6,315,657.70
CAPITAL IMPROVEMENTS *ME MO*	25,000.00
DEBT SERVICE	
Principal Payments	265,000.00
Interest Payments	292,192.00
DEFERRED CHARGES	6,014.75
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	17,435,333.29
RESERVE FOR UNCOLLECTED TAXES	683,109.00
EXPENDITURES TOTAL	24,997,306.74

REVENUES-REALIZED

1976 Property Taxes Collected	19,957,832.96
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	628,733.87
Business Personalty Replacement Taxes	446,888.60
Taxes from Public Utilities	1,163,510.32
Other Miscellaneous Tax Revenues	
State Aid Revenues	78,589.30
Federal Aid Revenues	29,744.42
State and Local Fiscal Assistance Act Utilized	411,850.00
Sale of Acquired Property	214,680.00
Other Miscellaneous Revenues	1,130,290.68
Total	24,062,120.15
Prior Years Surplus Appropriated	1,058,411.41
REVENUES TOTAL	25,120,531.56
Reserve For Uncollected Taxes	683,109.00
CAPITAL OUTLAY TOTAL	2,615,888.43
Public Enterprises	161,187.80
Recreation—Culture	907,479.93
Public Works	748,897.63
Buildings and Grounds	309,554.62
Library and Education	488,768.45
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	8,870,000	
Self-liquidating	4,303,400	1,267,292
Other	13,903,950	10,184,321
Total	27,077,350	11,451,613

ISSUED AND OUTSTANDING	
School	8,870,000.00
Self-Liquidating	4,303,000.00
Other	13,275,900.00
Total	26,448,900.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	551,375,979.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	2167	3.97	21,521,200.00
2	Residential	9139	70.51	382,332,400.00
3	Farm	190	.59	3,170,000.00
4a	Commercial	313	15.35	83,227,100.00
4b	Industrial	77	6.30	34,175,300.00
4c	Apartments	11	3.28	17,785,700.00
Total		11897		542,211,700.00

Land Area 22.20 Sq. Miles	
Net Valuation Taxable-Municipal	550,305,235.00
Net Valuation Taxable-County	668,268,437.00
State Equalized Valuation	609,351,122.00
State Equalization Ratio	90.18

1976 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.20	13,438,685.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.65	3,996,647.79
County Library Taxes		
Local Municipal Purpose Taxes	.48	2,939,081.00
Veteran & Senior Citizen Taxes	.03	190,320.00
Total Taxes for Rate Computation	3.36	20,564,734.29
Special District Taxes		
Bank Corp. Taxes		13,225.26
Added and Omitted Taxes		166,476.24
Total Taxes Levied - ABSTRACT		20,554,115.79
Total Taxes Billed		20,540,890.53
1976 TAXES COLLECTED		19,957,832.96
1976 Taxes Cancelled, Abated or Adjusted		96,848.70
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		486,208.87

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1976	1,127,386.75
Collected in 1976	517,796.48
Cancelled, Abated or Adjusted 1976	94,921.37
Transfers to Tax Title Liens or Foreclosed	17,866.42
Balance December 31, 1976	496,802.48

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1976	239,715.75
Transfer From Taxes	23,053.08
Redeemed in 1976	110,937.39
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	151,831.44

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1976	232,680.20
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	232,680.20

CURRENT FINANCES DECEMBER 31, 1976

ASSETS

Cash Dec. 31, 1976	1,334,004.84
Taxes Receivable	983,011.43
Tax Title Liens	151,831.44
Foreclosed Property	232,680.20
Emergencies & Other Deferred Charges	
State and Federal Aid Receivable	135,817.58
Other Receivables	600,456.65
Total	3,437,802.14

LIABILITIES, RESERVES, AND SURPLUS

Cash Liabilities	836,813.14
Reserves for Receivables	1,967,979.72
Surplus Dec. 31, 1976	633,009.28
Total	3,437,802.14

1977/3000

0803

Population 1970 3,290
Population 1976 3,510
S & P Rating
Moody Rating

General Tax Rate Per $100. 2.45
State Equalized Tax Rate 1.86

EAST GREENWICH TOWNSHIP — GLOUCESTER CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	287.97	Gross Debt	2.56
Net Debt	20.80	Net Debt	.18
Debt Service	16.52	Tax Levy Collected	94.56
Total Tax Levy	240.13	Tax Levy Cancelled, Abated or Adjusted	.21
Municipal Expenditures	269.72		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	10,200.00
Assessment of Taxes	6,850.00
Collection of Taxes	9,000.00
Planning, Housing & Development	11,800.00
Human Resources	
Elections	
General Administration (other)	58,573.00
JUDICIARY	
Municipal Courts	23,650.00
PUBLIC SAFETY	
Fire Protection	22,700.00
Police Protection	167,250.00
Civil Defense & Disaster Control	400.00
Environmental Inspection & Control	1,350.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	89,622.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	18,000.00
Public Buildings and Grounds	18,700.00
Other Public Works	3,000.00
HEALTH and WELFARE	
Health Services Except Environmental	8,400.00
Welfare-Public Assistance	4,550.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	2,500.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	5,000.00
Land Reclamation & Conservation	
Other Recreational Services	3,338.00
EDUCATION (excluding schools)	
Libraries	2,200.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	24,224.00
Employee Fringe Benefits	7,175.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	22,558.00
MUNICIPAL FUNCTIONS TOTAL	521,040.00
CAPITAL IMPROVEMENTS *MEMO*	10,000.00
DEBT SERVICE	
Principal Payments	54,000.00
Interest Payments	4,000.00
DEFERRED CHARGES	251,602.79
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	829,829.34
RESERVE FOR UNCOLLECTED TAXES	116,062.93
EXPENDITURES TOTAL	1,776,535.06

REVENUES-REALIZED		
1976 Property Taxes Collected		799,207.39
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		68,335.94
Business Personalty Replacement Taxes		20,696.52
Taxes from Public Utilities		580,985.20
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		22,558.00
State and Local Fiscal Assistance Act Utilized		33,362.00
Sale of Acquired Property		
Other Miscellaneous Revenues		141,568.95
	Total	1,666,714.00
Prior Years Surplus Appropriated		343,200.20
REVENUES	TOTAL	2,009,914.20
Reserve For Uncollected Taxes		116,062.93
CAPITAL OUTLAY	TOTAL	8,481.61
Public Enterprises		8,481.61
Recreation—Culture		
Public Works		
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	733,774	
Self-liquidating	204,000	
Other	73,000	73,000
Total	1,010,774	73,000
ISSUED AND OUTSTANDING		
School		711,774.45
Self-Liquidating		201,000.00
Other		
Total		912,774.45
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		39,475,017.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	158	3.60	1,225,200.00
2	Residential	862	64.38	21,923,100.00
3	Farm	371	18.75	6,385,700.00
4a	Commercial	44	9.19	3,127,800.00
4b	Industrial	7	3.46	1,178,400.00
4c	Apartments	4	.62	210,400.00
Total		1446		34,050,600.00

Land Area 14.89 Sq. Miles

Net Valuation Taxable-Municipal	34,855,201.00
Net Valuation Taxable-County	42,411,493.00
State Equalized Valuation	45,473,048.00
State Equalization Ratio	76.23

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	.52	236,395.95
Regional & Consolidated School Tax	.73	335,058.53
School Taxes in Municipal Budget		
County Taxes	.57	258,374.86
County Library Taxes		
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.05	20,670.00
Total Taxes for Rate Computation	1.87	850,499.34
Special District Taxes		
Bank Corp. Taxes		1,149.94
Added and Omitted Taxes		11,864.53
Total Taxes Levied - ABSTRACT		842,843.81
Total Taxes Billed		845,177.95
1976 TAXES COLLECTED		799,207.39
1976 Taxes Cancelled, Abated or Adjusted		1,785.93
Transfer to Tax Title Liens or Foreclosed		1,923.25
Balance Outstanding Dec. 31, 1976		42,261.38
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		92,184.88
Collected in 1976		68,335.94
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		23,848.94
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		7,939.41
Transfer From Taxes		1,923.25
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		9,862.66
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	493,981.23
Taxes Receivable	66,110.32
Tax Title Liens	9,862.66
Foreclosed Property	
Emergencies & Other Deferred Charges	1,010.00
State and Federal Aid Receivable	12,000.00
Other Receivables	103,421.40
Total	686,385.61
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	107,780.34
Reserves for Receivables	179,394.38
Surplus Dec. 31, 1976	399,210.89
Total	686,385.61

1977/3000

1410

Population 1970	7,750
Population 1976	8,175
S & P Rating	A
Moody Rating	A

General Tax Rate Per $100. 3.44

State Equalized Tax Rate 2.34

EAST HANOVER TOWNSHIP — MORRIS CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	788.16	Gross Debt	2.7
Net Debt	271.76	Net Debt	.9
Debt Service	14.56	Tax Levy Collected	98.0
Total Tax Levy	776.57	Tax Levy Cancelled, Abated or Adjusted	.1
Municipal Expenditures	267.96		

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	6,221,699.16
Financial Administration	31,437.11	1976 Payments in Lieu of Taxes	
Assessment of Taxes	18,755.51	Delinquent Tax & Lien Collections	68,506.03
Collection of Taxes	22,692.12	Business Personalty Replacement Taxes	179,067.09
Planning, Housing & Development	16,500.00	Taxes from Public Utilities	1,042,488.04
Human Resources	1,300.00	Other Miscellaneous Tax Revenues	
Elections	3,100.00	State Aid Revenues	
General Administration (other)	242,503.52	Federal Aid Revenues	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	163,845.00
Municipal Courts	16,750.00	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	236,752.09
Fire Protection	47,750.00	Total	7,912,357.41
Police Protection	492,289.74	Prior Years Surplus Appropriated	500,000.00
Civil Defense & Disaster Control	9,050.00	REVENUES TOTAL	8,412,357.41
Environmental Inspection & Control	22,369.50	Reserve For Uncollected Taxes	251,269.84
Other Public Safety		CAPITAL OUTLAY TOTAL	101,312.23
PUBLIC WORKS			
Streets and Drainage	184,600.00	Public Enterprises	4,002.68
Sewers and Sewage Processing	160,000.00	Recreation—Culture	33,132.94
Garbage and Trash Disposal	16,340.00	Public Works	63,819.41
Public Buildings and Grounds	45,400.00	Buildings and Grounds	357.20
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	29,426.39	All Other	
Welfare-Public Assistance	4,650.00		
Hospitals, Clinics, First Aid	6,850.00		
Animal, Insect, & Rodent Control	6,800.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	37,225.00		
Land Reclamation & Conservation			
Other Recreational Services	63,581.56		
EDUCATION (excluding schools)			
Libraries	61,141.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	91,000.00		
Employee Fringe Benefits	29,500.00		
Other Statutory Expenditures			
CETA And Other Public Employment Programs			
MUNICIPAL FUNCTIONS TOTAL	1,661,011.45		
CAPITAL IMPROVEMENTS *MEMO*	202,000.00		
DEBT SERVICE			
Principal Payments	60,000.00		
Interest Payments	59,030.07		
DEFERRED CHARGES	159,296.64		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,478,008.61		
RESERVE FOR UNCOLLECTED TAXES	251,269.84		
EXPENDITURES TOTAL	7,668,616.61		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,850,355	
Self-liquidating	1,772,000	1,400,769
Other	820,850	820,850
Total	6,443,205	2,221,619

ISSUED AND OUTSTANDING	
School	3,850,355.42
Self-Liquidating	1,772,000.00
Other	733,000.00
Total	6,355,355.42
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	237,117,235.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	413	6.32	11,611,200.00
2	Residential	2087	40.17	73,751,300.00
3	Farm	25	.37	673,000.00
4a	Commercial	128	46.67	85,682,700.00
4b	Industrial	34	6.48	11,889,000.00
4c	Apartments			
Total		2687		183,607,200.00

Land Area 8.21 Sq. Miles

Net Valuation Taxable-Municipal	184,760,195.00
Net Valuation Taxable-County	301,059,300.00
State Equalized Valuation	270,372,942.00
State Equalization Ratio	68.20

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	.95	
Local District School Taxes	.95	2,582,065.00
Regional & Consolidated School Tax	.58	1,573,146.51
School Taxes in Municipal Budget		
County Taxes	.49	1,322,797.10
County Library Taxes		
Local Municipal Purpose Taxes	.30	824,746.17
Veteran & Senior Citizen Taxes	.02	42,530.00
Total Taxes for Rate Computation	2.34	6,345,284.78
Special District Taxes		
Bank Corp. Taxes		2,699.58
Added and Omitted Taxes		42,993.92
Total Taxes Levied - ABSTRACT		6,348,448.28
Total Taxes Billed		6,346,613.91
1976 TAXES COLLECTED		6,221,699.16
1976 Taxes Cancelled, Abated or Adjusted		11,581.26
Transfer to Tax Title Liens or Foreclosed		28,472.88
Balance Outstanding Dec. 31, 1976		84,860.61
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		77,521.75
Collected in 1976		67,122.36
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		9,874.83
Balance December 31, 1976		524.56
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		33,503.36
Transfer From Taxes		39,782.06
Redeemed in 1976		1,383.67
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		71,901.75
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		80,850.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		80,850.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	1,843,966.49
Taxes Receivable	85,385.17
Tax Title Liens	71,901.75
Foreclosed Property	80,850.00
Emergencies & Other Deferred Charges	293,462.34
State and Federal Aid Receivable	1,526.39
Other Receivables	13,323.27
Total	2,390,415.41
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	871,523.06
Reserves for Receivables	254,971.53
Surplus Dec. 31, 1976	1,263,920.82
Total	2,390,415.41

0902

Population 1970 1,925
Population 1976 1,975
S & P Rating
Moody Rating

General Tax Rate Per $100. 5.33
State Equalized Tax Rate 4.99

EAST NEWARK BOROUGH – HUDSON CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	38.99	Gross Debt	.47
Net Debt	38.99	Net Debt	.47
Debt Service	5.92	Tax Levy Collected	81.07
Total Tax Levy	459.41	Tax Levy Cancelled, Abated or Adjusted	3.80
Municipal Expenditures	306.50		

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	733,457.32
Financial Administration	8,500.00	1976 Payments in Lieu of Taxes	
Assessment of Taxes	5,210.00	Delinquent Tax & Lien Collections	10,012.83
Collection of Taxes	4,800.00	Business Personalty Replacement Taxes	214,755.35
Planning, Housing & Development		Taxes from Public Utilities	50,909.38
Human Resources	4,000.00	Other Miscellaneous Tax Revenues	
Elections	793.68	State Aid Revenues	
General Administration (other)	70,307.86	Federal Aid Revenues	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	3,618.00
Municipal Courts	13,329.79	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	27,207.45
Fire Protection	18,700.00	Total	1,039,960.33
Police Protection	177,835.00	Prior Years Surplus Appropriated	
Civil Defense & Disaster Control	225.00	REVENUES TOTAL	1,039,960.33
Environmental Inspection & Control	1,325.00	Reserve For Uncollected Taxes	59,169.72
Other Public Safety		CAPITAL OUTLAY TOTAL	
PUBLIC WORKS			
Streets and Drainage	20,400.00	Public Enterprises	
Sewers and Sewage Processing	33,699.00	Recreation—Culture	
Garbage and Trash Disposal	33,315.96	Public Works	
Public Buildings and Grounds	26,900.00	Buildings and Grounds	
Other Public Works	4,500.00	Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	18,040.00	All Other	
Welfare-Public Assistance	6,375.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED — GROSS DEBT / NET DEBT	
Animal, Insect, & Rodent Control		School	
Other Welfare Services		Self-liquidating	
RECREATION and CONSERVATION		Other 77,000 / 77,000	
Beaches and Boardwalks		Total 77,000 / 77,000	
Parks, Playgrounds, Shade Trees	10,200.00		
Land Reclamation & Conservation	225.00	ISSUED AND OUTSTANDING	
Other Recreational Services	500.00	School	
EDUCATION (excluding schools)		Self-Liquidating	
Libraries	500.00	Other	6,000.00
Other Educational Services		Total	6,000.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	
Pensions & F. I. C. A.	33,174.94	FOR NET DEBT COMPUTATION	16,390,437.00
Employee Fringe Benefits	8,885.00	REAL PROPERTY VALUATIONS	
Other Statutory Expenditures		Code / Class / # of Parcels / % VAL'N / ASSESSED VALUATION	
CETA And Other Public Employment Programs		1 Vacant Land 8 1.53 259,800.00	
MUNICIPAL FUNCTIONS TOTAL	501,741.23	2 Residential 309 48.54 8,225,900.00	
CAPITAL IMPROVEMENTS *ME MO*	2,700.00	3 Farm	
DEBT SERVICE		4a Commercial 46 11.08 1,878,000.00	
Principal Payments	10,000.00	4b Industrial 8 36.56 6,195,500.00	
Interest Payments	1,700.00	4c Apartments 8 2.28 386,100.00	
		Total 379 16,945,300.00	
DEFERRED CHARGES	32,731.20	Land Area .10 Sq. Miles	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	570,816.03	Net Valuation Taxable-Municipal	17,138,196.00
RESERVE FOR UNCOLLECTED TAXES	59,169.72	Net Valuation Taxable-County	21,201,060.00
EXPENDITURES TOTAL	1,176,158.18	State Equalized Valuation	18,275,598.00
		State Equalization Ratio	93.71

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.90	347,523.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.22	223,293.03
County Library Taxes		
Local Municipal Purpose Taxes	1.82	333,139.91
Veteran & Senior Citizen Taxes	.04	7,980.00
Total Taxes for Rate Computation	4.98	911,935.94
Special District Taxes		
Bank Corp. Taxes		3,026.93
Added and Omitted Taxes		351.74
Total Taxes Levied - ABSTRACT		907,334.61
Total Taxes Billed		904,741.41
1976 TAXES COLLECTED		733,457.32
1976 Taxes Cancelled, Abated or Adjusted		34,391.62
Transfer to Tax Title Liens or Foreclosed		1,538.06
Balance Outstanding Dec. 31, 1976		135,354.41
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		11,839.46
Collected in 1976		10,012.83
Cancelled, Abated or Adjusted 1976		1,412.51
Transfers to Tax Title Liens or Foreclosed		414.12
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		3,884.20
Transfer From Taxes		1,952.18
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		5,836.38
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		72,845.28
Taxes Receivable		135,354.41
Tax Title Liens		5,836.38
Foreclosed Property		
Emergencies & Other Deferred Charges		105,396.32
State and Federal Aid Receivable		91,571.46
Other Receivables		8,633.52
Total		419,637.37
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		269,813.06
Reserves for Receivables		149,824.31
Surplus Dec. 31, 1976		
Total		419,637.37

0705

Population 1970	75,545
Population 1976	76,395
S & P Rating	BBB+
Moody Rating	A

General Tax Rate Per $100.	8.61
State Equalized Tax Rate	8.76

EAST ORANGE CITY – ESSEX CO.

Form of Government:
City Charter Act (P.L. 1908 c.250)
Number of Members on Governing Body 9

PER CAPITA:	
Gross Debt	414.91
Net Debt	188.12
Debt Service	54.43
Total Tax Levy	511.29
Municipal Expenditures	432.61

PER CENT:	
Gross Debt	7.31
Net Debt	3.31
Tax Levy Collected	85.14
Tax Levy Cancelled, Abated or Adjusted	7.78

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	210,953.00
Municipal Clerk	79,384.00
Financial Administration	254,962.00
Assessment of Taxes	91,498.00
Collection of Taxes	92,596.00
Planning, Housing & Development	220,784.00
Human Resources	2,495,003.75
Elections	8,357.00
General Administration (other)	1,885,753.41
JUDICIARY	
Municipal Courts	380,492.00
PUBLIC SAFETY	
Fire Protection	3,182,919.00
Police Protection	4,196,080.80
Civil Defense & Disaster Control	4,393.00
Environmental Inspection & Control	138,583.00
Other Public Safety	6,030.00
PUBLIC WORKS	
Streets and Drainage	1,047,947.99
Sewers and Sewage Processing	389,139.81
Garbage and Trash Disposal	961,435.00
Public Buildings and Grounds	1,305,655.51
Other Public Works	2,778.00
HEALTH and WELFARE	
Health Services Except Environmental	706,916.08
Welfare-Public Assistance	526,426.00
Hospitals, Clinics, First Aid	76,497.00
Animal, Insect, & Rodent Control	37,019.00
Other Welfare Services	143,477.55
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	616,424.42
Land Reclamation & Conservation	
Other Recreational Services	316,753.59
EDUCATION (excluding schools)	
Libraries	675,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	2,274,292.00
Employee Fringe Benefits	618,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	871,871.57
MUNICIPAL FUNCTIONS TOTAL	23,817,422.48
CAPITAL IMPROVEMENTS *MEMO*	176,000.00
DEBT SERVICE	
Principal Payments	2,021,000.00
Interest Payments	2,137,494.34
TYPE I SCHL DEBT *MEMO	2,588,703.00
DEFERRED CHARGES	1,173,919.81
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	19,180,248.87
RESERVE FOR UNCOLLECTED TAXES	3,899,082.54
EXPENDITURES TOTAL	52,229,168.04

REVENUES-REALIZED	
1976 Property Taxes Collected	33,255,404.15
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	2,220,823.09
Business Personalty Replacement Taxes	1,112,963.67
Taxes from Public Utilities	1,532,959.37
Other Miscellaneous Tax Revenues	210,550.21
State Aid Revenues	4,526,260.45
Federal Aid Revenues	1,324,869.95
State and Local Fiscal Assistance Act Utilized	995,450.00
Sale of Acquired Property	729.00
Other Miscellaneous Revenues	1,977,763.43
Total	47,157,773.32
Prior Years Surplus Appropriated	
REVENUES TOTAL	47,157,773.32
Reserve For Uncollected Taxes	3,899,082.54
CAPITAL OUTLAY TOTAL	505,414.25
Public Enterprises	
Recreation—Culture	
Public Works	304,526.41
Buildings and Grounds	186,638.28
Library and Education	14,249.56
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	16,613,000	
Self-liquidating	712,500	
Other	14,371,610	14,371,610
Total	31,697,110	14,371,610
ISSUED AND OUTSTANDING		
School		16,613,000.00
Self-Liquidating		
Other		11,921,000.00
Total		28,534,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		433,898,102.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	345	.94	4,086,300.00
2	Residential	3219	41.65	181,352,000.00
3	Farm			
4a	Commercial	753	25.58	111,390,200.00
4b	Industrial	43	2.10	9,145,300.00
4c	Apartments	390	29.73	129,460,900.00
Total		9750		435,434,700.00

Land Area 4.00 Sq. Miles	
Net Valuation Taxable-Municipal	455,167,100.00
Net Valuation Taxable-County	456,272,865.00
State Equalized Valuation	447,983,890.00
State Equalization Ratio	101.78

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.31	10,340,083.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.59	2,618,136.00
County Taxes	1.39	6,222,029.87
County Library Taxes		
Local Municipal Purpose Taxes	4.43	19,832,606.44
Veteran & Senior Citizen Taxes	.03	145,650.00
Total Taxes for Rate Computation	8.75	39,158,505.31
Special District Taxes		
Bank Corp. Taxes		34,036.18
Added and Omitted Taxes		13,336.89
Total Taxes Levied - ABSTRACT		39,060,228.38
Total Taxes Billed		39,061,107.98
1976 TAXES COLLECTED		33,255,404.15
1976 Taxes Cancelled, Abated or Adjusted		3,038,509.77
Transfer to Tax Title Liens or Foreclosed		792,275.32
Balance Outstanding Dec. 31, 1976		1,974,918.74
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		3,493,741.21
Collected in 1976		2,031,380.76
Cancelled, Abated or Adjusted 1976		1,133.92
Transfers to Tax Title Liens or Foreclosed		208,252.30
Balance December 31, 1976		1,252,974.23
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		1,533,508.18
Transfer From Taxes		1,030,071.35
Redeemed in 1976		189,442.33
Cancelled, Abated or Adjusted (1976)		802.51
Transfers to Foreclosed Property		
Balance December 31, 1976		2,373,334.69
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		954,310.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		729.00
Cancelled, Abated or Adjusted (1976)		13,671.00
Balance December 31, 1976		939,910.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		3,519,144.09
Taxes Receivable		3,227,893.02
Tax Title Liens		2,373,334.64
Foreclosed Property		939,910.00
Emergencies & Other Deferred Charges		1,470,792.97
State and Federal Aid Receivable		242,373.49
Other Receivables		1,032,304.72
Total		12,805,752.93
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		6,087,315.32
Reserves for Receivables		6,588,886.92
Surplus Dec. 31, 1976		129,550.69
Total		12,805,752.93

1977/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0212

Population 1970 8,540
Population 1976 8,735
S & P Rating
Moody Rating A

General Tax Rate Per $100. 2.20
State Equalized Tax Rate 1.35

EAST RUTHERFORD BOROUGH — BERGEN CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	570.08	Gross Debt	2.68
Net Debt	343.45	Net Debt	1.61
Debt Service	30.51	Tax Levy Collected	89.19
Total Tax Levy	294.63	Tax Levy Cancelled, Abated or Adjusted	.93
Municipal Expenditures	374.59		

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	26,000.00
Municipal Clerk	
Financial Administration	31,150.00
Assessment of Taxes	15,800.00
Collection of Taxes	22,700.00
Planning, Housing & Development	20,600.00
Human Resources	
Elections	2,000.00
General Administration (other)	378,055.00
JUDICIARY	
Municipal Courts	22,950.00
PUBLIC SAFETY	
Fire Protection	110,125.00
Police Protection	503,241.00
Civil Defense & Disaster Control	
Environmental Inspection & Control	4,100.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	426,800.00
Sewers and Sewage Processing	24,400.00
Garbage and Trash Disposal	171,100.00
Public Buildings and Grounds	55,900.00
Other Public Works	15,271.00
HEALTH and WELFARE	
Health Services Except Environmental	18,450.00
Welfare-Public Assistance	3,650.00
Hospitals, Clinics, First Aid	3,500.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	300.00
Land Reclamation & Conservation	
Other Recreational Services	59,400.00
EDUCATION (excluding schools)	
Libraries	40,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	137,502.41
Employee Fringe Benefits	87,500.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	208,256.00
MUNICIPAL FUNCTIONS TOTAL	2,388,750.41
CAPITAL IMPROVEMENTS *ME MO*	20,000.00
DEBT SERVICE	
Principal Payments	170,694.45
Interest Payments	95,820.50
DEFERRED CHARGES	423,477.05
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,555,694.95
RESERVE FOR UNCOLLECTED TAXES	193,344.86
EXPENDITURES TOTAL	5,827,782.22

REVENUES-REALIZED

1976 Property Taxes Collected	2,299,639.91
1976 Payments in Lieu of Taxes	386,837.66
Delinquent Tax & Lien Collections	45,492.44
Business Personalty Replacement Taxes	371,174.33
Taxes from Public Utilities	668,652.73
Other Miscellaneous Tax Revenues	
State Aid Revenues	3,889.16
Federal Aid Revenues	186,398.49
State and Local Fiscal Assistance Act Utilized	106,164.00
Sale of Acquired Property	
Other Miscellaneous Revenues	693,550.06
Total	4,761,798.78
Prior Years Surplus Appropriated	800,000.00
REVENUES TOTAL	5,561,798.78
Reserve For Uncollected Taxes	193,344.86
CAPITAL OUTLAY TOTAL	655,692.08
Public Enterprises	
Recreation—Culture	154,919.80
Public Works	437,541.18
Buildings and Grounds	63,231.10
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,979,620	
Self-liquidating		
Other	2,999,996	2,999,996
Total	4,979,616	2,999,996

ISSUED AND OUTSTANDING	
School	1,979,620.17
Self-Liquidating	
Other	2,007,619.38
Total	3,987,239.55
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	186,056,527.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	199	10.71	12,427,800.00
2	Residential	1481	27.25	31,629,650.00
3	Farm			
4a	Commercial	189	10.12	11,750,100.00
4b	Industrial	127	47.12	54,699,500.00
4c	Apartments	20	4.80	5,567,600.00
Total		2016		116,074,650.00

Land Area 3.70 Sq. Miles

Net Valuation Taxable-Municipal	118,787,058.00
Net Valuation Taxable-County	210,696,695.00
State Equalized Valuation	190,558,439.00
State Equalization Ratio	61.80

1976 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	.46	879,530.00
Regional & Consolidated School Tax	.46	892,093.56
School Taxes in Municipal Budget		
County Taxes	.41	784,071.39
County Library Taxes		
Local Municipal Purpose Taxes		5,375.81
Veteran & Senior Citizen Taxes	.02	43,630.00
Total Taxes for Rate Computation	1.35	2,604,700.76
Special District Taxes		
Bank Corp. Taxes		5,015.00
Added and Omitted Taxes		7,535.55
Total Taxes Levied - ABSTRACT		2,573,621.31
Total Taxes Billed		2,578,340.83
1976 TAXES COLLECTED		2,299,639.91
1976 Taxes Cancelled, Abated or Adjusted		24,016.40
Transfer to Tax Title Liens or Foreclosed		152,278.24
Balance Outstanding Dec. 31, 1976		102,406.28

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1976	616,741.39
Collected in 1976	36,207.44
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	580,533.95

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1976	1,146,812.01
Transfer From Taxes	152,278.24
Redeemed in 1976	9,285.00
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	1,289,805.25

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1976	6,634,000.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	6,634,000.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS

Cash Dec. 31, 1976	4,479,240.94
Taxes Receivable	682,940.23
Tax Title Liens	1,289,805.25
Foreclosed Property	6,634,000.00
Emergencies & Other Deferred Charges	389,381.65
State and Federal Aid Receivable	1,995.00
Other Receivables	180,592.81
Total	13,657,955.88

LIABILITIES, RESERVES, AND SURPLUS

Cash Liabilities	4,211,126.50
Reserves for Receivables	8,786,692.04
Surplus Dec. 31, 1976	660,137.34
Total	13,657,955.88

1977/3000

1101

Population 1970 11,985
Population 1976 20,405
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.23
State Equalized Tax Rate 3.59

EAST WINDSOR TOWNSHIP – MERCER CO.

Form of Government:
Council-Manager Plan E (OMCL50)
Number of Members on Governing Body 7

PER CAPITA:	
Gross Debt	611.74
Net Debt	174.40
Debt Service	1.39
Total Tax Levy	556.03
Municipal Expenditures	170.45

PER CENT:	
Gross Debt	4.22
Net Debt	1.20
Tax Levy Collected	91.27
Tax Levy Cancelled, Abated or Adjusted	.56

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	43,825.00
Municipal Clerk	82,250.45
Financial Administration	86,085.95
Assessment of Taxes	48,054.10
Collection of Taxes	
Planning, Housing & Development	29,720.00
Human Resources	5,442.00
Elections	3,875.00
General Administration (other)	313,140.01
JUDICIARY	
Municipal Courts	51,096.00
PUBLIC SAFETY	
Fire Protection	33,835.00
Police Protection	968,602.76
Civil Defense & Disaster Control	440.00
Environmental Inspection & Control	86,886.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	221,989.00
Sewers and Sewage Processing	15,000.00
Garbage and Trash Disposal	77,360.00
Public Buildings and Grounds	34,901.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	40,192.00
Welfare-Public Assistance	22,023.00
Hospitals, Clinics, First Aid	6,000.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	109,841.00
Land Reclamation & Conservation	2,766.00
Other Recreational Services	1,500.00
EDUCATION (excluding schools)	
Libraries	3,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	164,271.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	2,452,095.27
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	25,000.00
Interest Payments	3,262.50
DEFERRED CHARGES	270,719.77
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,730,991.86
RESERVE FOR UNCOLLECTED TAXES	727,000.00
EXPENDITURES TOTAL	13,209,069.40

REVENUES-REALIZED		
1976 Property Taxes Collected		10,349,233.97
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		309,806.55
Business Personalty Replacement Taxes		197,446.42
Taxes from Public Utilities		413,885.43
Other Miscellaneous Tax Revenues		
State Aid Revenues		50,462.00
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		102,516.38
Sale of Acquired Property		
Other Miscellaneous Revenues		345,063.78
	Total	11,768,414.53
Prior Years Surplus Appropriated		343,000.00
REVENUES	TOTAL	12,111,414.53
Reserve For Uncollected Taxes		727,000.00
CAPITAL OUTLAY	TOTAL	2,038,168.20
Public Enterprises		
Recreation—Culture		193,442.43
Public Works		865,800.83
Buildings and Grounds		978,924.94
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	8,923,931	
Self-liquidating		
Other	3,558,700	3,558,700
Total	12,482,631	3,558,700
ISSUED AND OUTSTANDING		
School		8,923,931.88
Self-Liquidating		
Other		1,890,000.00
Total		10,813,931.88
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		295,769,866.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	319	3.40	9,043,100.00
2	Residential	3957	53.86	143,123,000.00
3	Farm	256	1.81	4,828,950.00
4a	Commercial	133	18.65	49,559,800.00
4b	Industrial	14	7.83	20,807,100.00
4c	Apartments	20	14.44	38,374,200.00
Total		4699		265,736,150.00

Land Area 15.60 Sq. Miles

Net Valuation Taxable-Municipal	268,096,653.00
Net Valuation Taxable-County	307,656,630.00
State Equalized Valuation	315,138,485.00
State Equalization Ratio	84.96

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	2.15	6,774,775.15
School Taxes in Municipal Budget		4,480.00
County Taxes	.90	2,830,102.21
County Library Taxes	.04	121,634.50
Local Municipal Purpose Taxes	.50	1,584,205.37
Veteran & Senior Citizen Taxes	.01	34,940.00
Total Taxes for Rate Computation	3.60	11,350,137.23
Special District Taxes		
Bank Corp. Taxes		8,124.18
Added and Omitted Taxes		22,570.25
Total Taxes Levied - ABSTRACT		11,345,891.66
Total Taxes Billed		11,338,587.48
1976 TAXES COLLECTED		10,349,233.97
1976 Taxes Cancelled, Abated or Adjusted		63,164.47
Transfer to Tax Title Liens or Foreclosed		239,020.38
Balance Outstanding Dec. 31, 1976		687,168.66
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		932,014.81
Collected in 1976		220,275.71
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		191,984.75
Balance December 31, 1976		519,754.35
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		121,489.93
Transfer From Taxes		464,717.63
Redeemed in 1976		89,530.84
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		13,107.77
Balance December 31, 1976		483,568.95
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		82,567.23
Transfers From Taxes or Liens		13,107.77
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		95,675.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		594,625.50
Taxes Receivable		1,206,923.01
Tax Title Liens		483,568.95
Foreclosed Property		95,675.00
Emergencies & Other Deferred Charges		331,415.15
State and Federal Aid Receivable		18,648.75
Other Receivables		16,358.72
Total		2,747,215.08
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		456,089.66
Reserves for Receivables		1,802,525.68
Surplus Dec. 31, 1976		488,599.74
Total		2,747,215.08

0311

Population 1970 2,300
Population 1976 2,930
S & P Rating
Moody Rating

General Tax Rate Per $100. 2.94
State Equalized Tax Rate 3.04

EASTAMPTON TOWNSHIP — BURLINGTON CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	849.62	Gross Debt	7.02
Net Debt	415.30	Net Debt	3.43
Debt Service	.10	Tax Levy Collected	93.97
Total Tax Levy	428.01	Tax Levy Cancelled, Abated or Adjusted	1.27
Municipal Expenditures	178.40		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	6,081.00
Assessment of Taxes	3,400.00
Collection of Taxes	5,500.00
Planning, Housing & Development	9,850.00
Human Resources	300.00
Elections	
General Administration (other)	50,500.00
JUDICIARY	
Municipal Courts	7,250.00
PUBLIC SAFETY	
Fire Protection	20,000.00
Police Protection	109,300.00
Civil Defense & Disaster Control	1,500.00
Environmental Inspection & Control	1,500.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	37,370.00
Sewers and Sewage Processing	74,200.00
Garbage and Trash Disposal	46,100.00
Public Buildings and Grounds	16,440.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,101.00
Welfare-Public Assistance	1,550.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	9,271.00
Land Reclamation & Conservation	
Other Recreational Services	1,500.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	8,800.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	4,477.93
MUNICIPAL FUNCTIONS TOTAL	415,990.93
CAPITAL IMPROVEMENTS *MEMO*	1,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	300.00
DEFERRED CHARGES	19,658.40
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,135,495.45
RESERVE FOR UNCOLLECTED TAXES	86,757.67
EXPENDITURES TOTAL	1,658,202.45

REVENUES-REALIZED	
1976 Property Taxes Collected	1,188,176.64
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	76,493.60
Business Personalty Replacement Taxes	11,593.23
Taxes from Public Utilities	108,093.98
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	4,477.93
State and Local Fiscal Assistance Act Utilized	30,191.00
Sale of Acquired Property	
Other Miscellaneous Revenues	143,517.11
Total	1,562,543.49
Prior Years Surplus Appropriated	150,000.00
REVENUES TOTAL	1,712,543.49
Reserve For Uncollected Taxes	86,757.67

CAPITAL OUTLAY	TOTAL
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,486,845	1,214,294
Self-liquidating		
Other	2,539	2,539
Total	2,489,385	1,216,833

ISSUED AND OUTSTANDING	
School	2,486,845.94
Self-Liquidating	
Other	
Total	2,486,845.94
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	35,456,847.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	104	4.18	1,776,490.00
2	Residential	802	66.28	28,146,700.00
3	Farm	61	3.41	1,444,900.00
4a	Commercial	28	10.32	4,380,500.00
4b	Industrial	2	.30	126,150.00
4c	Apartments	6	15.52	6,590,700.00
Total		1003		42,465,440.00

Land Area 5.63 Sq. Miles

Net Valuation Taxable-Municipal	42,849,264.00
Net Valuation Taxable-County	38,351,487.00
State Equalized Valuation	41,330,331.00
State Equalization Ratio	103.71

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.56	643,730.00
Regional & Consolidated School Tax	.58	241,635.73
School Taxes in Municipal Budget		
County Taxes	.58	238,671.76
County Library Taxes	.03	11,457.96
Local Municipal Purpose Taxes	.27	112,765.07
Veteran & Senior Citizen Taxes	.03	11,460.00
Total Taxes for Rate Computation	3.05	1,259,720.52
Special District Taxes		
Bank Corp. Taxes		1,176.06
Added and Omitted Taxes		4,646.56
Total Taxes Levied - ABSTRACT		1,254,083.14
Total Taxes Billed		1,264,367.08
1976 TAXES COLLECTED		1,188,176.64
1976 Taxes Cancelled, Abated or Adjusted		16,023.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		60,167.44

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	82,116.85
Collected in 1976	76,493.60
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	5,623.25
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	10,020.36
Transfer From Taxes	
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	10,020.36
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	646,912.81
Taxes Receivable	65,790.69
Tax Title Liens	10,020.36
Foreclosed Property	
Emergencies & Other Deferred Charges	25,500.00
State and Federal Aid Receivable	12,281.00
Other Receivables	17,138.82
Total	777,643.68
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	455,264.15
Reserves for Receivables	92,949.87
Surplus Dec. 31, 1976	229,429.66
Total	777,643.68

1977/3000

1311

Population 1970	14,715
Population 1976	11,665
S & P Rating	
Moody Rating	A-1

General Tax Rate Per $100. 2.50

State Equalized Tax Rate 2.32

EATONTOWN BOROUGH – MONMOUTH CO.

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

PER CAPITA:	
Gross Debt	486.17
Net Debt	315.67
Debt Service	23.02
Total Tax Levy	443.80
Municipal Expenditures	256.89

PER CENT:	
Gross Debt	3.32
Net Debt	2.15
Tax Levy Collected	92.61
Tax Levy Cancelled, Abated or Adjusted	1.90

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	35,610.00
Assessment of Taxes	30,093.10
Collection of Taxes	23,415.00
Planning, Housing & Development	36,983.87
Human Resources	
Elections	2,050.00
General Administration (other)	237,385.51
JUDICIARY	
Municipal Courts	30,844.92
PUBLIC SAFETY	
Fire Protection	40,609.60
Police Protection	600,984.00
Civil Defense & Disaster Control	800.00
Environmental Inspection & Control	18,933.86
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	328,793.37
Sewers and Sewage Processing	
Garbage and Trash Disposal	13,000.00
Public Buildings and Grounds	59,466.73
Other Public Works	22,975.00
HEALTH and WELFARE	
Health Services Except Environmental	36,870.00
Welfare-Public Assistance	8,225.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	122,825.00
Land Reclamation & Conservation	3,300.00
Other Recreational Services	33,300.00
EDUCATION (excluding schools)	
Libraries	14,295.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	111,450.39
Employee Fringe Benefits	47,055.65
Other Statutory Expenditures	
CETA And Other Public Employment Programs	245,693.00
MUNICIPAL FUNCTIONS TOTAL	2,104,959.00
CAPITAL IMPROVEMENTS *ME MO*	25,000.00
DEBT SERVICE	
Principal Payments	97,200.00
Interest Payments	171,350.00
DEFERRED CHARGES	85,214.47
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,916,256.37
RESERVE FOR UNCOLLECTED TAXES	537,892.24
EXPENDITURES TOTAL	6,912,872.08

REVENUES-REALIZED	
1976 Property Taxes Collected	4,788,349.61
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	225,725.42
Business Personalty Replacement Taxes	203,408.55
Taxes from Public Utilities	282,874.10
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	223,466.73
State and Local Fiscal Assistance Act Utilized	177,276.00
Sale of Acquired Property	44,213.68
Other Miscellaneous Revenues	278,767.92
Total	6,224,082.01
Prior Years Surplus Appropriated	675,000.00
REVENUES TOTAL	6,899,082.01
Reserve For Uncollected Taxes	537,892.24
CAPITAL OUTLAY TOTAL	450,874.41
Public Enterprises	
Recreation—Culture	44,353.78
Public Works	262,160.63
Buildings and Grounds	144,360.00
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,819,876	
Self-liquidating		
Other	3,851,266	3,682,266
Total	5,671,143	3,682,266

ISSUED AND OUTSTANDING	
School	1,819,876.76
Self-Liquidating	
Other	2,703,500.00
Total	4,523,376.76
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	170,955,336.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	273	7.46	15,049,400.00
2	Residential	1517	26.75	53,957,600.00
3	Farm	21	.08	170,400.00
4a	Commercial	151	44.55	89,848,400.00
4b	Industrial	24	3.98	8,020,500.00
4c	Apartments	9	17.17	34,635,000.00
Total		1995		201,681,300.00

Land Area 5.80 Sq. Miles

Net Valuation Taxable-Municipal	205,332,797.00
Net Valuation Taxable-County	194,439,245.00
State Equalized Valuation	220,237,443.00
State Equalization Ratio	93.12

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	.70	1,547,677.50
Regional & Consolidated School Tax	.50	1,110,559.52
School Taxes in Municipal Budget		
County Taxes	.55	1,215,267.12
County Library Taxes	.02	42,752.23
Local Municipal Purpose Taxes	.53	1,169,496.98
Veteran & Senior Citizen Taxes	.02	40,800.00
Total Taxes for Rate Computation	2.32	5,126,553.35
Special District Taxes		
Bank Corp. Taxes		8,198.46
Added and Omitted Taxes		83,000.86
Total Taxes Levied - ABSTRACT		5,176,952.67
Total Taxes Billed		5,170,591.71
1976 TAXES COLLECTED		4,788,349.61
1976 Taxes Cancelled, Abated or Adjusted		98,263.32
Transfer to Tax Title Liens or Foreclosed		12,169.99
Balance Outstanding Dec. 31, 1976		271,808.79
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		186,403.55
Collected in 1976		165,697.02
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		17,246.99
Balance December 31, 1976		3,459.54
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		66,503.68
Transfer From Taxes		31,777.59
Redeemed in 1976		60,108.40
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		38,172.87
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		178,710.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		6,520.00
Cancelled, Abated or Adjusted (1976)		180.00
Balance December 31, 1976		172,010.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		1,475,445.21
Taxes Receivable		275,268.33
Tax Title Liens		38,172.87
Foreclosed Property		172,010.00
Emergencies & Other Deferred Charges		7,200.00
State and Federal Aid Receivable		63,371.62
Other Receivables		22,546.46
Total		2,054,014.49
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		466,956.48
Reserves for Receivables		507,997.66
Surplus Dec. 31, 1976		1,079,060.35
Total		2,054,014.49

1977/3000

0213

Population 1970 4,995
Population 1976 5,140
S & P Rating
Moody Rating A

General Tax Rate Per $100. 2.51
State Equalized Tax Rate 2.26

EDGEWATER BOROUGH — BERGEN CO.

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

PER CAPITA:	
Gross Debt	97.76
Net Debt	97.76
Debt Service	16.87
Total Tax Levy	578.48
Municipal Expenditures	589.61

PER CENT:	
Gross Debt	.44
Net Debt	.44
Tax Levy Collected	78.07
Tax Levy Cancelled, Abated or Adjusted	6.58

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	7,500.00
Municipal Clerk	
Financial Administration	10,700.00
Assessment of Taxes	19,541.00
Collection of Taxes	14,444.00
Planning, Housing & Development	5,700.00
Human Resources	3,900.00
Elections	3,400.00
General Administration (other)	152,530.80
JUDICIARY	
Municipal Courts	9,000.00
PUBLIC SAFETY	
Fire Protection	490,581.71
Police Protection	426,360.00
Civil Defense & Disaster Control	1,016.06
Environmental Inspection & Control	4,100.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	237,263.95
Sewers and Sewage Processing	198,710.00
Garbage and Trash Disposal	104,400.25
Public Buildings and Grounds	35,500.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	25,807.92
Welfare-Public Assistance	28,843.69
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	2,500.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	3,720.00
Land Reclamation & Conservation	
Other Recreational Services	43,313.28
EDUCATION (excluding schools)	
Libraries	49,650.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	245,701.75
Employee Fringe Benefits	49,500.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	47,931.39
MUNICIPAL FUNCTIONS TOTAL	2,221,615.80
CAPITAL IMPROVEMENTS *MEMO*	45,000.00
DEBT SERVICE	
Principal Payments	75,000.00
Interest Payments	11,710.50
DEFERRED CHARGES	8,823.81
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,568,342.47
RESERVE FOR UNCOLLECTED TAXES	713,436.53
EXPENDITURES TOTAL	4,598,929.11

REVENUES-REALIZED		
1976 Property Taxes Collected		2,326,437.88
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		423,562.81
Business Personalty Replacement Taxes		718,357.50
Taxes from Public Utilities		127,964.13
Other Miscellaneous Tax Revenues		
State Aid Revenues		16,060.15
Federal Aid Revenues		43,484.18
State and Local Fiscal Assistance Act Utilized		45,630.25
Sale of Acquired Property		
Other Miscellaneous Revenues		311,430.70
	Total	4,012,927.60
Prior Years Surplus Appropriated		230,000.00
REVENUES	TOTAL	4,242,927.60
Reserve For Uncollected Taxes		713,436.53
CAPITAL OUTLAY	TOTAL	62,316.18
Public Enterprises		
Recreation—Culture		
Public Works		34,864.87
Buildings and Grounds		27,451.31
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	502,500	502,500
Total	502,500	502,500
ISSUED AND OUTSTANDING		
School		
Self-Liquidating		
Other		435,000.00
Total		435,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		114,721,057.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	101	3.56	4,208,620.00
2	Residential	582	23.65	27,959,809.00
3	Farm			
4a	Commercial	66	6.00	7,088,000.00
4b	Industrial	43	49.03	57,953,800.00
4c	Apartments	47	17.76	20,991,369.00
Total		839		118,201,598.00

Land Area	.70 Sq. Miles	
Net Valuation Taxable-Municipal		118,767,656.00
Net Valuation Taxable-County		140,884,552.00
State Equalized Valuation		131,891,283.00
State Equalization Ratio		90.39

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	.80	1,045,836.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.40	522,506.47
County Library Taxes		
Local Municipal Purpose Taxes	1.06	1,389,131.96
Veteran & Senior Citizen Taxes	.01	15,920.00
Total Taxes for Rate Computation	2.27	2,973,394.43
Special District Taxes		
Bank Corp. Taxes		5,411.42
Added and Omitted Taxes		10,505.18
Total Taxes Levied - ABSTRACT		2,973,391.03
Total Taxes Billed		2,979,976.01
1976 TAXES COLLECTED		2,326,437.88
1976 Taxes Cancelled, Abated or Adjusted		196,142.52
Transfer to Tax Title Liens or Foreclosed		132,289.04
Balance Outstanding Dec. 31, 1976		325,106.57
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		583,336.52
Collected in 1976		365,076.21
Cancelled, Abated or Adjusted 1976		147,967.69
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		70,292.62
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		145,956.79
Transfer From Taxes		132,289.04
Redeemed in 1976		58,486.60
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		219,759.23
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		382,175.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		382,175.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		324,172.85
Taxes Receivable		395,399.19
Tax Title Liens		219,759.23
Foreclosed Property		382,175.00
Emergencies & Other Deferred Charges		70,445.54
State and Federal Aid Receivable		4,477.02
Other Receivables		51,664.65
Total		1,448,093.48
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		371,268.37
Reserves for Receivables		1,048,998.07
Surplus Dec. 31, 1976		27,827.04
Total		1,448,093.48

0312

Population 1970 7,430
Population 1976 8,640
S & P Rating
Moody Rating A

General Tax Rate Per $100. 3.17
State Equalized Tax Rate 3.13

EDGEWATER PARK TOWNSHIP — BURLINGTON CO.

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

PER CAPITA:
Gross Debt 220.20
Net Debt 72.16
Debt Service 9.93
Total Tax Levy 357.74
Municipal Expenditures 141.59

PER CENT:
Gross Debt 2.03
Net Debt .67
Tax Levy Collected 92.14
Tax Levy Cancelled, Abated or Adjusted .83

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	955.00
Municipal Clerk	
Financial Administration	8,600.00
Assessment of Taxes	6,625.00
Collection of Taxes	8,609.00
Planning, Housing & Development	4,065.00
Human Resources	
Elections	
General Administration (other)	122,855.13
JUDICIARY	
Municipal Courts	30,362.00
PUBLIC SAFETY	
Fire Protection	1,500.00
Police Protection	217,355.00
Civil Defense & Disaster Control	1,800.00
Environmental Inspection & Control	4,575.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	110,088.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	76,000.00
Public Buildings and Grounds	19,450.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,950.00
Welfare-Public Assistance	3,380.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	300.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	26,191.00
Land Reclamation & Conservation	
Other Recreational Services	25,212.52
EDUCATION (excluding schools)	
Libraries	850.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	36,000.35
Employee Fringe Benefits	15,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	46,880.00
MUNICIPAL FUNCTIONS TOTAL	768,603.00
CAPITAL IMPROVEMENTS *ME MO*	5,000.00
DEBT SERVICE	
Principal Payments	40,000.00
Interest Payments	45,837.00
DEFERRED CHARGES	11,920.65
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,697,333.55
RESERVE FOR UNCOLLECTED TAXES	357,000.00
EXPENDITURES TOTAL	3,920,694.20

REVENUES-REALIZED		
1976 Property Taxes Collected		2,852,834.01
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		237,279.59
Business Personalty Replacement Taxes		78,752.13
Taxes from Public Utilities		185,383.28
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		37,970.29
State and Local Fiscal Assistance Act Utilized		70,399.00
Sale of Acquired Property		
Other Miscellaneous Revenues		89,526.78
	Total	3,552,145.08
Prior Years Surplus Appropriated		239,267.00
REVENUES	TOTAL	3,791,412.08
Reserve For Uncollected Taxes		357,000.00
CAPITAL OUTLAY	TOTAL	36,394.51
Public Enterprises		
Recreation—Culture		
Public Works		36,394.51
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,279,000	
Self-liquidating		
Other	623,500	623,500
Total	1,902,500	623,500
ISSUED AND OUTSTANDING		
School		1,279,000.00
Self-Liquidating		
Other		603,000.00
Total		1,882,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		93,512,928.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	101	3.64	3,499,900.00
2	Residential	2077	66.09	63,604,200.00
3	Farm	22	.55	524,300.00
4a	Commercial	52	13.60	13,088,700.00
4b	Industrial	8	3.58	3,445,600.00
4c	Apartments	5	12.55	12,081,600.00
Total		2265		96,244,300.00

Land Area 2.86 Sq. Miles

Net Valuation Taxable-Municipal	97,020,841.00
Net Valuation Taxable-County	97,127,438.00
State Equalized Valuation	98,200,959.00
State Equalization Ratio	98.79

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	2.07	
Local District School Taxes		2,037,624.85
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.61	598,419.81
County Library Taxes	.03	28,793.89
Local Municipal Purpose Taxes	.38	368,500.00
Veteran & Senior Citizen Taxes	.04	39,370.00
Total Taxes for Rate Computation	3.13	3,072,708.55
Special District Taxes		32,495.00
Bank Corp. Taxes		1,592.45
Added and Omitted Taxes		23,450.84
Total Taxes Levied - ABSTRACT		3,090,876.84
Total Taxes Billed		3,096,159.39
1976 TAXES COLLECTED		2,852,834.01
1976 Taxes Cancelled, Abated or Adjusted		25,619.46
Transfer to Tax Title Liens or Foreclosed		1,525.62
Balance Outstanding Dec. 31, 1976		216,180.30
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		252,783.41
Collected in 1976		236,169.89
Cancelled, Abated or Adjusted 1976		4,881.15
Transfers to Tax Title Liens or Foreclosed		1,890.78
Balance December 31, 1976		9,841.59
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		1,624.04
Transfer From Taxes		3,543.70
Redeemed in 1976		1,109.70
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		4,058.04
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		9,300.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		9,300.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		513,938.12
Taxes Receivable		226,021.89
Tax Title Liens		4,058.04
Foreclosed Property		9,300.00
Emergencies & Other Deferred Charges		14,280.00
State and Federal Aid Receivable		18,000.00
Other Receivables		
Total		785,598.05
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		194,018.66
Reserves for Receivables		239,379.93
Surplus Dec. 31, 1976		352,199.46
Total		785,598.05

1205

Population 1970	57,415
Population 1976	70,675
S & P Rating	AA
Moody Rating	AA

General Tax Rate Per $100. 3.65

State Equalized Tax Rate 2.99

EDISON TOWNSHIP – MIDDLESEX CO.

Form of Government:
Mayor-Council Plan E (OMCL50)
Number of Members on Governing Body 7

PER CAPITA:	
Gross Debt	531.87
Net Debt	178.38
Debt Service	41.35
Total Tax Levy	516.87
Municipal Expenditures	240.61

PER CENT:	
Gross Debt	3.36
Net Debt	1.13
Tax Levy Collected	96.61
Tax Levy Cancelled, Abated or Adjusted	.24

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	34,590.00
Municipal Clerk	58,369.71
Financial Administration	242,109.86
Assessment of Taxes	90,766.62
Collection of Taxes	60,149.44
Planning, Housing & Development	39,557.91
Human Resources	
Elections	
General Administration (other)	657,893.20
JUDICIARY	
Municipal Courts	98,822.52
PUBLIC SAFETY	
Fire Protection	1,870,238.82
Police Protection	3,020,177.75
Civil Defense & Disaster Control	8,125.00
Environmental Inspection & Control	132,720.93
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	1,592,794.51
Sewers and Sewage Processing	712,951.31
Garbage and Trash Disposal	165,402.01
Public Buildings and Grounds	730,269.25
Other Public Works	25,000.00
HEALTH and WELFARE	
Health Services Except Environmental	291,469.24
Welfare-Public Assistance	22,405.00
Hospitals, Clinics, First Aid	27,400.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	267,890.86
EDUCATION (excluding schools)	
Libraries	430,260.04
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	769,428.20
Employee Fringe Benefits	353,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	655,041.10
MUNICIPAL FUNCTIONS TOTAL	12,356,833.28
CAPITAL IMPROVEMENTS *MEMO*	300,000.00
DEBT SERVICE	
Principal Payments	1,635,000.00
Interest Payments	1,287,269.75
TYPE I SCHL DEBT *MEMO	2,067,001.25
DEFERRED CHARGES	167,988.28
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	33,322,090.09
RESERVE FOR UNCOLLECTED TAXES	1,558,000.43
EXPENDITURES TOTAL	50,327,181.83

REVENUES-REALIZED		
1976 Property Taxes Collected		35,373,434.56
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		863,781.32
Business Personalty Replacement Taxes		934,777.14
Taxes from Public Utilities		6,796,525.73
Other Miscellaneous Tax Revenues		
State Aid Revenues		136,931.82
Federal Aid Revenues		695,930.87
State and Local Fiscal Assistance Act Utilized		767,768.44
Sale of Acquired Property		14,828.96
Other Miscellaneous Revenues		1,447,597.55
	Total	47,031,576.39
Prior Years Surplus Appropriated		2,353,807.16
REVENUES	TOTAL	49,385,383.55
Reserve For Uncollected Taxes		1,558,000.43
CAPITAL OUTLAY	TOTAL	840,592.89
Public Enterprises		2,481.72
Recreation—Culture		22,776.57
Public Works		380,334.60
Buildings and Grounds		
Library and Education		435,000.00
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	21,611,000	
Self-liquidating	698,000	698,000
Other	15,281,235	11,909,277
Total	37,590,235	12,607,277

ISSUED AND OUTSTANDING	
School	21,349,000.00
Self-Liquidating	698,000.00
Other	11,319,000.00
Total	33,366,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	1,119,095,922.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1868	2.62	25,255,400.00
2	Residential	14985	53.90	519,185,600.00
3	Farm	22	.10	921,500.00
4a	Commercial	880	11.49	110,683,100.00
4b	Industrial	331	25.46	245,187,887.00
4c	Apartments	89	6.43	61,971,600.00
Total		18175		963,205,087.00

Land Area	30.65 Sq. Miles
Net Valuation Taxable-Municipal	974,042,932.00
Net Valuation Taxable-County	1,326,282,560.00
State Equalized Valuation	1,187,104,333.00
State Equalization Ratio	81.93

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.88	
Local District School Taxes		22,320,647.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.17	2,016,137.75
County Taxes	.67	7,920,816.16
County Library Taxes		
Local Municipal Purpose Taxes	.24	2,867,286.54
Veteran & Senior Citizen Taxes	.03	348,990.00
Total Taxes for Rate Computation	2.99	35,473,877.45
Special District Taxes		1,064,489.18
Bank Corp. Taxes		31,511.30
Added and Omitted Taxes		309,076.89
Total Taxes Levied - ABSTRACT		36,529,964.82
Total Taxes Billed		36,613,695.74
1976 TAXES COLLECTED		35,373,434.56
1976 Taxes Cancelled, Abated or Adjusted		87,315.88
Transfer to Tax Title Liens or Foreclosed		22,903.45
Balance Outstanding Dec. 31, 1976		1,130,041.85
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		1,472,014.31
Collected in 1976		825,565.53
Cancelled, Abated or Adjusted 1976		44,946.79
Transfers to Tax Title Liens or Foreclosed		16,550.91
Balance December 31, 1976		584,951.08
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		191,843.16
Transfer From Taxes		41,810.22
Redeemed in 1976		38,215.79
Cancelled, Abated or Adjusted (1976)		593.14
Transfers to Foreclosed Property		
Balance December 31, 1976		194,844.45
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		731,747.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		25,800.00
Cancelled, Abated or Adjusted (1976)		339,050.00
Balance December 31, 1976		366,897.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		4,804,323.87
Taxes Receivable		1,714,992.93
Tax Title Liens		194,844.45
Foreclosed Property		366,897.00
Emergencies & Other Deferred Charges		20,367.58
State and Federal Aid Receivable		172,800.53
Other Receivables		242,449.55
Total		7,516,675.91
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		2,511,490.51
Reserves for Receivables		2,519,183.93
Surplus Dec. 31, 1976		2,486,001.47
Total		7,516,675.91

1977/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0107

Population 1970	4,315
Population 1976	12,680
S & P Rating	
Moody Rating	

General Tax Rate Per $100. 8.04

State Equalized Tax Rate 4.39

EGG HARBOR CITY – ATLANTIC CO.

Form of Government:
Special Charter (P.L. 1858 c.152)
Number of Members on Governing Body 9

PER CAPITA:		PER CENT:	
Gross Debt	20.97	Gross Debt	.93
Net Debt	8.72	Net Debt	.39
Debt Service	.94	Tax Levy Collected	93.93
Total Tax Levy	109.87	Tax Levy Cancelled, Abated or Adjusted	.21
Municipal Expenditures	67.90		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	6,947.76
Municipal Clerk	
Financial Administration	7,363.35
Assessment of Taxes	24,900.00
Collection of Taxes	22,360.25
Planning, Housing & Development	6,900.00
Human Resources	4,100.00
Elections	800.00
General Administration (other)	87,215.00
JUDICIARY	
Municipal Courts	15,650.00
PUBLIC SAFETY	
Fire Protection	21,800.00
Police Protection	164,202.24
Civil Defense & Disaster Control	300.00
Environmental Inspection & Control	1,400.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	81,377.09
Sewers and Sewage Processing	
Garbage and Trash Disposal	39,000.00
Public Buildings and Grounds	57,823.56
Other Public Works	3,000.00
HEALTH and WELFARE	
Health Services Except Environmental	3,200.00
Welfare-Public Assistance	1,500.00
Hospitals, Clinics, First Aid	2,000.00
Animal, Insect, & Rodent Control	5,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	13,255.94
Land Reclamation & Conservation	
Other Recreational Services	2,100.00
EDUCATION (excluding schools)	
Libraries	2,970.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	43,000.00
Employee Fringe Benefits	30,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	86,512.41
MUNICIPAL FUNCTIONS TOTAL	734,677.60
CAPITAL IMPROVEMENTS *ME MO*	4,000.00
DEBT SERVICE	
Principal Payments	11,250.00
Interest Payments	693.50
DEFERRED CHARGES	10,611.92
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,065,716.23
RESERVE FOR UNCOLLECTED TAXES	103,789.57
EXPENDITURES TOTAL	1,926,738.82

REVENUES-REALIZED		
1976 Property Taxes Collected		1,305,501.46
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		49,289.62
Business Personalty Replacement Taxes		41,046.00
Taxes from Public Utilities		114,129.88
Other Miscellaneous Tax Revenues		
State Aid Revenues		1,929.60
Federal Aid Revenues		85,542.45
State and Local Fiscal Assistance Act Utilized		43,012.84
Sale of Acquired Property		22,272.08
Other Miscellaneous Revenues		99,701.98
	Total	1,762,425.91
Prior Years Surplus Appropriated		180,000.00
REVENUES	TOTAL	1,942,425.91
Reserve For Uncollected Taxes		103,789.57
CAPITAL OUTLAY	TOTAL	27,691.38
Public Enterprises		
Recreation—Culture		
Public Works		7,875.18
Buildings and Grounds		19,816.20
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	119,838	
Self-liquidating	135,000	99,618
Other	11,000	11,000
Total	265,838	110,618

ISSUED AND OUTSTANDING	
School	119,838.60
Self-Liquidating	135,000.00
Other	11,000.00
Total	265,838.60
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	28,463,069.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	946	2.12	357,010.00
2	Residential	1153	65.27	10,993,656.00
3	Farm			
4a	Commercial	132	18.48	3,113,290.00
4b	Industrial	15	7.80	1,313,539.00
4c	Apartments	5	6.32	1,064,910.00
Total		2251		16,842,405.00

Land Area 10.89 Sq. Miles

Net Valuation Taxable-Municipal	17,574,994.00
Net Valuation Taxable-County	32,201,543.00
State Equalized Valuation	31,523,092.00
State Equalization Ratio	54.70

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.19	382,567.00
Regional & Consolidated School Tax	1.20	386,045.14
School Taxes in Municipal Budget		
County Taxes	.91	292,804.87
County Library Taxes	.01	4,299.22
Local Municipal Purpose Taxes	.97	312,510.17
Veteran & Senior Citizen Taxes	.10	33,390.00
Total Taxes for Rate Computation	4.38	1,411,616.40
Special District Taxes		
Bank Corp. Taxes		5,435.32
Added and Omitted Taxes		9,488.82
Total Taxes Levied - ABSTRACT		1,393,150.54
Total Taxes Billed		1,389,847.84
1976 TAXES COLLECTED		1,305,501.46
1976 Taxes Cancelled, Abated or Adjusted		2,923.80
Transfer to Tax Title Liens or Foreclosed		18,099.01
Balance Outstanding Dec. 31, 1976		63,323.57

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	47,234.75
Collected in 1976	42,495.40
Cancelled, Abated or Adjusted 1976	314.72
Transfers to Tax Title Liens or Foreclosed	4,424.63
Balance December 31, 1976	
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	178,767.89
Transfer From Taxes	23,096.69
Redeemed in 1976	6,794.22
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	755.78
Balance December 31, 1976	194,314.58
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	82,753.14
Transfers From Taxes or Liens	755.78
Sale for Cash (1976)	22,272.08
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	61,236.84

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	516,867.70
Taxes Receivable	63,323.57
Tax Title Liens	194,314.58
Foreclosed Property	61,236.84
Emergencies & Other Deferred Charges	12,269.80
State and Federal Aid Receivable	
Other Receivables	12,633.07
Total	860,645.56
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	336,484.20
Reserves for Receivables	331,508.06
Surplus Dec. 31, 1976	192,653.30
Total	860,645.56

1977/3000

0108

Population 1970 10,020
Population 1976 4,470
S & P Rating BBB
Moody Rating

General Tax Rate Per $100. 2.51
State Equalized Tax Rate 2.60

EGG HARBOR TOWNSHIP – ATLANTIC CO.

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

PER CAPITA:
Gross Debt 1,063.11
Net Debt
Debt Service
Total Tax Levy 1,206.25
Municipal Expenditures 590.93

PER CENT:
Gross Debt 2.76
Net Debt
Tax Levy Collected 90.86
Tax Levy Cancelled, Abated or Adjusted 1.79

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	22,000.00
Assessment of Taxes	72,000.00
Collection of Taxes	84,250.00
Planning, Housing & Development	32,000.00
Human Resources	
Elections	4,250.00
General Administration (other)	224,250.00
JUDICIARY	
Municipal Courts	64,000.00
PUBLIC SAFETY	
Fire Protection	71,000.00
Police Protection	580,000.00
Civil Defense & Disaster Control	15,000.00
Environmental Inspection & Control	42,500.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	460,009.01
Sewers and Sewage Processing	
Garbage and Trash Disposal	103,000.00
Public Buildings and Grounds	31,000.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	3,000.00
Welfare-Public Assistance	6,300.00
Hospitals, Clinics, First Aid	1,000.00
Animal, Insect, & Rodent Control	15,000.00
Other Welfare Services	16,180.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	1,200.00
Parks, Playgrounds, Shade Trees	28,000.00
Land Reclamation & Conservation	
Other Recreational Services	15,000.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	97,000.00
Employee Fringe Benefits	54,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	91,416.72
MUNICIPAL FUNCTIONS TOTAL	2,133,355.73
CAPITAL IMPROVEMENTS *ME MO*	250,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	35,466.10
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,323,122.10
RESERVE FOR UNCOLLECTED TAXES	472,643.24
EXPENDITURES TOTAL	7,964,587.17

REVENUES-REALIZED	
1976 Property Taxes Collected	4,899,716.43
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	283,369.71
Business Personalty Replacement Taxes	71,767.78
Taxes from Public Utilities	1,677,683.84
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	84,079.30
State and Local Fiscal Assistance Act Utilized	201,859.01
Sale of Acquired Property	27,102.00
Other Miscellaneous Revenues	700,889.19
Total	7,946,467.26
Prior Years Surplus Appropriated	1,260,000.00
REVENUES TOTAL	9,206,467.26
Reserve For Uncollected Taxes	472,643.24
CAPITAL OUTLAY TOTAL	257,748.69
Public Enterprises	
Recreation—Culture	31,000.00
Public Works	158,292.37
Buildings and Grounds	68,456.32
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,752,122	
Self-liquidating		
Other		
Total	4,752,122	

ISSUED AND OUTSTANDING	
School	4,752,122.88
Self-Liquidating	
Other	
Total	4,752,122.88
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	171,987,652.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	7366	15.02	31,373,400.00
2	Residential	4270	54.73	114,293,300.00
3	Farm	105	.69	1,449,400.00
4a	Commercial	347	25.35	52,949,600.00
4b	Industrial	1	.35	728,100.00
4c	Apartments	19	3.85	8,049,000.00
Total		12108		208,842,800.00

Land Area 57.94 Sq. Miles

Net Valuation Taxable-Municipal	215,135,649.00
Net Valuation Taxable-County	198,113,107.00
State Equalized Valuation	207,898,045.00
State Equalization Ratio	103.59

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	↓	
Local District School Taxes	1.12	2,318,918.50
Regional & Consolidated School Tax	.57	1,175,444.54
School Taxes in Municipal Budget		
County Taxes	.87	1,802,309.05
County Library Taxes	.01	26,450.01
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.03	67,560.00
Total Taxes for Rate Computation	2.60	5,390,682.10
Special District Taxes		
Bank Corp. Taxes		8,826.98
Added and Omitted Taxes		59,970.44
Total Taxes Levied - ABSTRACT		5,391,919.52
Total Taxes Billed		5,392,833.78
1976 TAXES COLLECTED		4,899,716.43
1976 Taxes Cancelled, Abated or Adjusted		96,715.22
Transfer to Tax Title Liens or Foreclosed		62,910.22
Balance Outstanding Dec. 31, 1976		333,491.91
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		258,702.31
Collected in 1976		232,190.57
Cancelled, Abated or Adjusted 1976		2,340.91
Transfers to Tax Title Liens or Foreclosed		22,679.00
Balance December 31, 1976		1,491.83
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		189,629.50
Transfer From Taxes		87,789.22
Redeemed in 1976		51,179.14
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		86,334.13
Balance December 31, 1976		139,905.45
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		455,893.24
Transfers From Taxes or Liens		86,334.13
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		19,742.00
Balance December 31, 1976		522,485.37
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		2,294,260.49
Taxes Receivable		334,983.74
Tax Title Liens		139,905.45
Foreclosed Property		522,485.37
Emergencies & Other Deferred Charges		7,000.00
State and Federal Aid Receivable		10,000.00
Other Receivables		22,046.66
Total		3,330,681.71
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		1,019,302.14
Reserves for Receivables		1,012,570.22
Surplus Dec. 31, 1976		1,298,809.35
Total		3,330,681.71

1977/3000

2004

Population 1970	112,905
Population 1976	114,685
S & P Rating	A
Moody Rating	A

General Tax Rate Per $100.	4.00
State Equalized Tax Rate	3.97

ELIZABETH CITY — UNION CO.

Form of Government:
Mayor-Council Plan F (OMCL50)
Number of Members on Governing Body 9

PER CAPITA:	
Gross Debt	507.59
Net Debt	115.39
Debt Service	36.72
Total Tax Levy	347.20
Municipal Expenditures	302.55

PER CENT:	
Gross Debt	6.29
Net Debt	1.43
Tax Levy Collected	95.18
Tax Levy Cancelled, Abated or Adjusted	.59

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	160,061.00
Municipal Clerk	69,518.00
Financial Administration	239,717.00
Assessment of Taxes	86,228.00
Collection of Taxes	134,170.00
Planning, Housing & Development	247,639.00
Human Resources	1,351,300.00
Elections	19,400.00
General Administration (other)	1,445,417.41
JUDICIARY	
Municipal Courts	156,532.00
PUBLIC SAFETY	
Fire Protection	4,785,944.00
Police Protection	5,328,751.00
Civil Defense & Disaster Control	17,140.00
Environmental Inspection & Control	77,796.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	1,748,771.00
Sewers and Sewage Processing	478,096.00
Garbage and Trash Disposal	1,612,327.00
Public Buildings and Grounds	862,173.00
Other Public Works	153,000.00
HEALTH and WELFARE	
Health Services Except Environmental	718,034.33
Welfare-Public Assistance	655,317.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	80,000.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	11,000.00
Other Recreational Services	734,947.00
EDUCATION (excluding schools)	
Libraries	850,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	2,827,915.09
Employee Fringe Benefits	706,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	2,672,426.00
MUNICIPAL FUNCTIONS TOTAL	28,229,619.83
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	2,193,440.28
Interest Payments	2,017,926.41
TYPE I SCHL DEBT *MEMO	2,587,674.93
DEFERRED CHARGES	661,592.62
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	26,550,528.06
RESERVE FOR UNCOLLECTED TAXES	1,595,033.77
EXPENDITURES TOTAL	61,248,140.97

REVENUES-REALIZED	
1976 Property Taxes Collected	37,819,282.99
1976 Payments in Lieu of Taxes	63,242.22
Delinquent Tax & Lien Collections	1,136,227.20
Business Personalty Replacement Taxes	2,424,787.38
Taxes from Public Utilities	4,502,373.18
Other Miscellaneous Tax Revenues	34,709.39
State Aid Revenues	2,805,040.06
Federal Aid Revenues	2,702,292.00
State and Local Fiscal Assistance Act Utilized	1,551,925.06
Sale of Acquired Property	
Other Miscellaneous Revenues	3,100,691.01
Total	56,140,570.49
Prior Years Surplus Appropriated	1,738,230.00
REVENUES TOTAL	57,878,800.49
Reserve For Uncollected Taxes	1,595,033.77
CAPITAL OUTLAY TOTAL	10,717,412.34
Public Enterprises	
Recreation—Culture	
Public Works	1,324,919.82
Buildings and Grounds	618,737.28
Library and Education	8,773,755.24
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	43,068,000	
Self-liquidating		
Other	15,144,938	13,233,155
Total	58,212,938	13,233,155

ISSUED AND OUTSTANDING	
School	27,605,000.00
Self-Liquidating	
Other	14,038,588.00
Total	41,643,588.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	924,863,775.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	697	3.53	34,423,600.00
2	Residential	13673	45.24	441,210,000.00
3	Farm			
4a	Commercial	2169	20.13	196,339,300.00
4b	Industrial	224	16.11	157,069,100.00
4c	Apartments	538	14.99	146,210,200.00
Total		17301		975,252,200.00

Land Area 11.69 Sq. Miles

Net Valuation Taxable-Municipal	1,000,548,200.00
Net Valuation Taxable-County	1,008,945,500.00
State Equalized Valuation	1,015,540,941.00
State Equalization Ratio	99.44

1976 PROPERTY TAX	STATE EQUALIZED TAX RATE	
Local District School Taxes	1.92	19,333,140.17
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.21	2,146,917.50
County Taxes	.50	5,070,470.39
County Library Taxes		
Local Municipal Purpose Taxes	1.31	13,146,345.31
Veteran & Senior Citizen Taxes	.03	316,190.00
Total Taxes for Rate Computation	3.97	40,013,063.37
Special District Taxes		
Bank Corp. Taxes		91,220.02
Added and Omitted Taxes		29,977.70
Total Taxes Levied - ABSTRACT		39,818,071.09
Total Taxes Billed		39,735,715.70
1976 TAXES COLLECTED		37,819,282.99
1976 Taxes Cancelled, Abated or Adjusted		234,064.24
Transfer to Tax Title Liens or Foreclosed		137,806.00
Balance Outstanding Dec. 31, 1976		1,544,562.47

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	2,995,388.18
Collected in 1976	976,971.17
Cancelled, Abated or Adjusted 1976	9,368.28
Transfers to Tax Title Liens or Foreclosed	164,839.21
Balance December 31, 1976	1,844,209.52
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	190,622.03
Transfer From Taxes	325,422.36
Redeemed in 1976	159,256.03
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	356,788.36
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	242,809.40
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	242,809.40

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	6,110,654.23
Taxes Receivable	3,388,771.99
Tax Title Liens	356,788.36
Foreclosed Property	242,809.40
Emergencies & Other Deferred Charges	453,574.00
State and Federal Aid Receivable	118,275.10
Other Receivables	1,655,732.41
Total	12,326,605.49
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	5,293,510.14
Reserves for Receivables	5,061,209.49
Surplus Dec. 31, 1976	1,971,885.86
Total	12,326,605.49

1977/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0804

Population 1970 2,720
Population 1976 2,940
S & P Rating
Moody Rating

General Tax Rate Per $100 4.84
State Equalized Tax Rate 2.29

ELK TOWNSHIP – GLOUCESTER CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	33.98	Gross Debt	.35
Net Debt		Net Debt	
Debt Service	.17	Tax Levy Collected	89.97
Total Tax Levy	266.74	Tax Levy Cancelled, Abated or Adjusted	.46
Municipal Expenditures	101.74		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	5,500.00
Assessment of Taxes	6,800.00
Collection of Taxes	5,600.00
Planning, Housing & Development	3,150.00
Human Resources	750.00
Elections	1,350.00
General Administration (other)	25,100.00
JUDICIARY	
Municipal Courts	6,400.00
PUBLIC SAFETY	
Fire Protection	7,500.00
Police Protection	75,868.83
Civil Defense & Disaster Control	200.00
Environmental Inspection & Control	2,150.00
Other Public Safety	2,500.00
PUBLIC WORKS	
Streets and Drainage	34,400.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	9,000.00
Public Buildings and Grounds	13,000.00
Other Public Works	5,450.00
HEALTH and WELFARE	
Health Services Except Environmental	800.00
Welfare-Public Assistance	2,200.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	2,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	1,900.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	7,000.00
Employee Fringe Benefits	2,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	220,618.83
CAPITAL IMPROVEMENTS *MEMO*	5,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	500.00
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	763,763.51
RESERVE FOR UNCOLLECTED TAXES	78,000.00
EXPENDITURES TOTAL	1,062,882.34

REVENUES-REALIZED		
1976 Property Taxes Collected		705,363.09
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		62,848.83
Business Personalty Replacement Taxes		12,311.61
Taxes from Public Utilities		88,792.19
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		29,368.83
Sale of Acquired Property		12,650.00
Other Miscellaneous Revenues		54,184.25
	Total	965,518.80
Prior Years Surplus Appropriated		105,655.55
REVENUES	TOTAL	1,071,174.35
Reserve For Uncollected Taxes		78,000.00
CAPITAL OUTLAY	TOTAL	2,000.00
Public Enterprises		
Recreation—Culture		
Public Works		
Buildings and Grounds		2,000.00
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	99,908	
Self-liquidating		
Other		
Total	99,908	
ISSUED AND OUTSTANDING		
School		99,908.72
Self-Liquidating		
Other		
Total		99,908.72
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		28,793,715.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	442	4.55	713,875.00
2	Residential	834	63.24	9,925,900.00
3	Farm	362	29.11	4,569,550.00
4a	Commercial	22	3.10	487,300.00
4b	Industrial			
4c	Apartments			
Total		1660		15,696,625.00

Land Area	19.60 Sq. Miles	
Net Valuation Taxable-Municipal		16,174,894.00
Net Valuation Taxable-County		29,442,967.00
State Equalized Valuation		33,621,600.00
State Equalization Ratio		47.36

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	.88	300,759.00
Regional & Consolidated School Tax	.83	283,320.21
School Taxes in Municipal Budget		
County Taxes	.53	179,684.30
County Library Taxes		
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.06	18,970.00
Total Taxes for Rate Computation	2.30	782,733.51
Special District Taxes		
Bank Corp. Taxes		455.40
Added and Omitted Taxes		20,005.75
Total Taxes Levied - ABSTRACT		784,224.66
Total Taxes Billed		783,958.08
1976 TAXES COLLECTED		705,363.09
1976 Taxes Cancelled, Abated or Adjusted		3,610.57
Transfer to Tax Title Liens or Foreclosed		9,326.72
Balance Outstanding Dec. 31, 1976		65,657.70
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		63,876.71
Collected in 1976		58,521.55
Cancelled, Abated or Adjusted 1976		1,359.14
Transfers to Tax Title Liens or Foreclosed		3,731.57
Balance December 31, 1976		264.45
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		14,653.55
Transfer From Taxes		11,737.14
Redeemed in 1976		4,327.28
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		5,799.22
Balance December 31, 1976		16,264.19
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		151,540.50
Transfers From Taxes or Liens		7,333.50
Sale for Cash (1976)		12,650.00
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		146,224.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		361,282.39
Taxes Receivable		65,922.15
Tax Title Liens		16,264.19
Foreclosed Property		146,224.00
Emergencies & Other Deferred Charges		906.82
State and Federal Aid Receivable		10,224.14
Other Receivables		3,288.03
Total		604,111.72
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		48,598.16
Reserves for Receivables		231,698.37
Surplus Dec. 31, 1976		323,815.19
Total		604,111.72

1977/3000

1702

Population 1970	1,595
Population 1976	1,685
S & P Rating	
Moody Rating	

General Tax Rate Per $100. 3.63

State Equalized Tax Rate 3.64

ELMER BOROUGH – SALEM CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	388.13	Gross Debt	5.54
Net Debt		Net Debt	
Debt Service		Tax Levy Collected	97.29
Total Tax Levy	293.25	Tax Levy Cancelled, Abated or Adjusted	.03
Municipal Expenditures	91.60		

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	473,006.02
Financial Administration	3,700.00	1976 Payments in Lieu of Taxes	
Assessment of Taxes	2,000.00	Delinquent Tax & Lien Collections	10,209.71
Collection of Taxes	2,400.00	Business Personalty Replacement Taxes	12,582.00
Planning, Housing & Development	250.00	Taxes from Public Utilities	29,791.55
Human Resources		Other Miscellaneous Tax Revenues	
Elections	200.00	State Aid Revenues	
General Administration (other)	19,115.00	Federal Aid Revenues	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	11,416.48
Municipal Courts	2,200.00	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	10,544.38
Fire Protection	20,750.00	Total	547,550.14
Police Protection	33,150.00	Prior Years Surplus Appropriated	45,412.15
Civil Defense & Disaster Control	250.00	REVENUES TOTAL	592,962.29
Environmental Inspection & Control		Reserve For Uncollected Taxes	22,258.21
Other Public Safety		CAPITAL OUTLAY TOTAL	38,906.47
PUBLIC WORKS			
Streets and Drainage	17,600.00	Public Enterprises	29,661.90
Sewers and Sewage Processing		Recreation—Culture	
Garbage and Trash Disposal	11,416.48	Public Works	4,293.57
Public Buildings and Grounds	8,300.00	Buildings and Grounds	4,951.00
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	600.00	All Other	
Welfare-Public Assistance	150.00		
Hospitals, Clinics, First Aid	900.00		
Animal, Insect, & Rodent Control	500.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	2,800.00		
Land Reclamation & Conservation			
Other Recreational Services	1,700.00		
EDUCATION (excluding schools)			
Libraries	1,000.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	3,100.00		
Employee Fringe Benefits			
Other Statutory Expenditures			
CETA And Other Public Employment Programs			
MUNICIPAL FUNCTIONS TOTAL	132,081.48		
CAPITAL IMPROVEMENTS *MEMO*	15,000.00		
DEBT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES			
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	417,853.34		
RESERVE FOR UNCOLLECTED TAXES	22,258.21		
EXPENDITURES TOTAL	572,193.03		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	75,000	
Self-liquidating	579,000	
Other		
Total	654,000	

ISSUED AND OUTSTANDING	
School	75,000.00
Self-Liquidating	539,000.00
Other	
Total	614,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	11,798,225.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	73	1.44	189,050.00
2	Residential	464	77.30	10,145,200.00
3	Farm	15	.42	55,400.00
4a	Commercial	56	20.84	2,735,000.00
4b	Industrial			
4c	Apartments			
Total		608		13,124,650.00

Land Area	.89 Sq. Miles
Net Valuation Taxable-Municipal	13,632,841.00
Net Valuation Taxable-County	13,594,869.00
State Equalized Valuation	13,604,941.00
State Equalization Ratio	100.30

1976 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.12	288,397.25
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.95	129,456.09
County Library Taxes		
Local Municipal Purpose Taxes	.49	66,191.39
Veteran & Senior Citizen Taxes	.08	10,700.00
Total Taxes for Rate Computation	3.64	494,744.73
Special District Taxes		
Bank Corp. Taxes		10,089.31
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		494,134.04
Total Taxes Billed		486,161.42
1976 TAXES COLLECTED		473,006.02
1976 Taxes Cancelled, Abated or Adjusted		123.42
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		13,031.98

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1976	10,425.18
Collected in 1976	10,209.71
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	215.47

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1976	
Transfer From Taxes	
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976

ASSETS

Cash Dec. 31, 1976	150,696.72
Taxes Receivable	13,247.45
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	
State and Federal Aid Receivable	20,712.72
Other Receivables	1,117.00
Total	185,773.89

LIABILITIES, RESERVES, AND SURPLUS

Cash Liabilities	15,492.50
Reserves for Receivables	14,364.45
Surplus Dec. 31, 1976	155,916.94
Total	185,773.89

0211

Population 1970 20,530
Population 1976 20,915
S & P Rating
Moody Rating A-1

General Tax Rate Per $100. 4.25
State Equalized Tax Rate 2.29

ELMWOOD PARK BOROUGH — BERGEN CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	176.40	Gross Debt	1.32
Net Debt	100.37	Net Debt	.75
Debt Service	13.69	Tax Levy Collected	99.10
Total Tax Levy	313.13	Tax Levy Cancelled, Abated or Adjusted	.03
Municipal Expenditures	156.41		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	7,200.00
Municipal Clerk	
Financial Administration	17,400.00
Assessment of Taxes	99,550.00
Collection of Taxes	51,769.00
Planning, Housing & Development	6,050.00
Human Resources	3,550.00
Elections	1,775.00
General Administration (other)	239,439.00
JUDICIARY	
Municipal Courts	29,105.00
PUBLIC SAFETY	
Fire Protection	64,220.00
Police Protection	739,871.83
Civil Defense & Disaster Control	50.00
Environmental Inspection & Control	18,300.00
Other Public Safety	1,000.00
PUBLIC WORKS	
Streets and Drainage	389,792.00
Sewers and Sewage Processing	120,750.00
Garbage and Trash Disposal	245,000.00
Public Buildings and Grounds	88,024.50
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	65,327.00
Welfare-Public Assistance	6,160.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	2,000.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	3,209.00
Land Reclamation & Conservation	
Other Recreational Services	75,703.00
EDUCATION (excluding schools)	
Libraries	68,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	139,761.55
Employee Fringe Benefits	49,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	172,840.75
MUNICIPAL FUNCTIONS TOTAL	2,704,847.63
CAPITAL IMPROVEMENTS *MEMO*	8,500.00
DEBT SERVICE	
Principal Payments	175,500.00
Interest Payments	110,887.50
DEFERRED CHARGES	116,256.54
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,853,332.81
RESERVE FOR UNCOLLECTED TAXES	163,732.52
EXPENDITURES TOTAL	8,124,557.00

REVENUES-REALIZED		
1976 Property Taxes Collected		6,485,691.72
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		126,610.97
Business Personalty Replacement Taxes		378,354.69
Taxes from Public Utilities		409,530.41
Other Miscellaneous Tax Revenues		
State Aid Revenues		1,684.75
Federal Aid Revenues		172,840.75
State and Local Fiscal Assistance Act Utilized		134,298.00
Sale of Acquired Property		
Other Miscellaneous Revenues		154,698.11
	Total	7,863,709.40
Prior Years Surplus Appropriated		57,421.16
REVENUES	TOTAL	7,921,130.56
Reserve For Uncollected Taxes		163,732.52
CAPITAL OUTLAY	TOTAL	347,983.15
Public Enterprises		41,486.71
Recreation—Culture		641.45
Public Works		163,603.66
Buildings and Grounds		142,251.33
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	637,000	
Self-liquidating	1,207,214	292,058
Other	1,845,235	1,807,230
Total	3,689,449	2,099,288

ISSUED AND OUTSTANDING	
School	637,000.00
Self-Liquidating	1,206,000.00
Other	1,635,000.00
Total	3,478,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	280,507,335.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	200	1.79	2,764,895.00
2	Residential	4330	65.91	101,778,200.00
3	Farm	16	.30	456,050.00
4a	Commercial	179	10.39	16,045,250.00
4b	Industrial	67	15.43	23,829,250.00
4c	Apartments	18	6.18	9,538,100.00
Total		4810		154,411,745.00

Land Area	2.50 Sq. Miles	
Net Valuation Taxable-Municipal		155,434,206.00
Net Valuation Taxable-County		306,152,191.00
State Equalized Valuation		287,236,314.00
State Equalization Ratio		53.95

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.29	3,717,596.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.39	1,135,736.31
County Library Taxes		
Local Municipal Purpose Taxes	.56	1,624,160.18
Veteran & Senior Citizen Taxes	.04	118,280.00
Total Taxes for Rate Computation	2.28	6,595,772.99
Special District Taxes		
Bank Corp. Taxes		14,425.75
Added and Omitted Taxes		57,165.85
Total Taxes Levied - ABSTRACT		6,549,084.59
Total Taxes Billed		6,544,850.94
1976 TAXES COLLECTED		6,485,691.72
1976 Taxes Cancelled, Abated or Adjusted		1,663.56
Transfer to Tax Title Liens or Foreclosed		2,813.51
Balance Outstanding Dec. 31, 1976		54,682.15
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		155,924.70
Collected in 1976		126,610.97
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		1,483.71
Balance December 31, 1976		27,830.02
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		5,724.38
Transfer From Taxes		4,505.53
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		10,229.91
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		268,200.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		268,200.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	345,966.53
Taxes Receivable	82,512.17
Tax Title Liens	10,229.91
Foreclosed Property	268,200.00
Emergencies & Other Deferred Charges	296,541.68
State and Federal Aid Receivable	8,004.43
Other Receivables	33,841.30
Total	1,045,296.02
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	382,498.81
Reserves for Receivables	394,783.38
Surplus Dec. 31, 1976	268,013.83
Total	1,045,296.02

1703

Population 1970 1,205
Population 1976 1,210
S & P Rating
Moody Rating

General Tax Rate Per $100. 3.65
State Equalized Tax Rate 3.14

ELSINBORO TOWNSHIP — SALEM CO.

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

PER CAPITA:
Gross Debt 76.03
Net Debt
Debt Service
Total Tax Levy 344.26
Municipal Expenditures 126.16

PER CENT:
Gross Debt .79
Net Debt
Tax Levy Collected 91.88
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	382,710.88
Financial Administration	6,900.00	1976 Payments in Lieu of Taxes	
Assessment of Taxes	2,475.00	Delinquent Tax & Lien Collections	53,082.49
Collection of Taxes	3,400.00	Business Personalty Replacement Taxes	6,244.66
Planning, Housing & Development	550.00	Taxes from Public Utilities	52,772.32
Human Resources		Other Miscellaneous Tax Revenues	
Elections		State Aid Revenues	
General Administration (other)	13,000.00	Federal Aid Revenues	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	4,349.00
Municipal Courts	2,175.00	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	17,289.76
Fire Protection	4,400.00	Total	516,449.11
Police Protection	5,550.00	Prior Years Surplus Appropriated	40,000.00
Civil Defense & Disaster Control	300.00	REVENUES TOTAL	556,449.11
Environmental Inspection & Control	550.00	Reserve For Uncollected Taxes	72,829.16
Other Public Safety		CAPITAL OUTLAY TOTAL	
PUBLIC WORKS			
Streets and Drainage	13,000.00	Public Enterprises	
Sewers and Sewage Processing		Recreation—Culture	
Garbage and Trash Disposal	20,399.00	Public Works	
Public Buildings and Grounds		Buildings and Grounds	
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	375.00	All Other	
Welfare-Public Assistance	860.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976	
Hospitals, Clinics, First Aid	200.00	ISSUED AND UNISSUED — GROSS DEBT — NET DEBT	
Animal, Insect, & Rodent Control	250.00	School 92,000	
Other Welfare Services		Self-liquidating	
RECREATION and CONSERVATION		Other	
Beaches and Boardwalks		Total 92,000	
Parks, Playgrounds, Shade Trees			
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	
Other Recreational Services		School	92,000.00
EDUCATION (excluding schools)		Self-Liquidating	
Libraries		Other	
Other Educational Services		Total	92,000.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	
Pensions & F. I. C. A.	1,415.06	FOR NET DEBT COMPUTATION	11,682,433.00
Employee Fringe Benefits		REAL PROPERTY VALUATIONS	
Other Statutory Expenditures		Code Class # of Parcels % VAL'N ASSESSED VALUATION	
CETA And Other Public Employment Programs		1 Vacant Land 166 2.96 338,900.00	
MUNICIPAL FUNCTIONS TOTAL	75,799.06	2 Residential 494 76.84 8,804,700.00	
CAPITAL IMPROVEMENTS *MEMO*	2,000.00	3 Farm 139 15.66 1,794,860.00	
DEBT SERVICE		4a Commercial 12 4.53 519,400.00	
Principal Payments		4b Industrial	
Interest Payments		4c Apartments	
		Total 811	11,457,860.00
DEFERRED CHARGES	4,028.32	Land Area 13.00 Sq. Miles	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	394,470.77	Net Valuation Taxable-Municipal	11,609,287.00
RESERVE FOR UNCOLLECTED TAXES	72,829.16	Net Valuation Taxable-County	12,866,526.00
EXPENDITURES TOTAL	547,127.31	State Equalized Valuation	13,457,501.00
		State Equalization Ratio	86.11

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.05	276,004.01
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.88	118,466.76
County Library Taxes		
Local Municipal Purpose Taxes	.13	17,247.82
Veteran & Senior Citizen Taxes	.08	11,150.00
Total Taxes for Rate Computation	3.14	422,868.59
Special District Taxes		
Bank Corp. Taxes		
Added and Omitted Taxes		4,837.45
Total Taxes Levied - ABSTRACT		416,556.04
Total Taxes Billed		416,556.04
1976 TAXES COLLECTED		382,710.88
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		202.70
Balance Outstanding Dec. 31, 1976		33,642.46
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		52,977.20
Collected in 1976		52,709.32
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		267.88
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		4,662.92
Transfer From Taxes		600.58
Redeemed in 1976		373.17
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		4,890.33
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		1,900.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		1,900.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		186,366.13
Taxes Receivable		33,642.46
Tax Title Liens		4,890.33
Foreclosed Property		1,900.00
Emergencies & Other Deferred Charges		6,295.06
State and Federal Aid Receivable		10,401.18
Other Receivables		1,196.12
Total		244,691.28
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		110,656.54
Reserves for Receivables		41,628.91
Surplus Dec. 31, 1976		92,405.83
Total		244,691.28

0214

Population 1970 8,440
Population 1976 8,525
S & P Rating
Moody Rating A-1

General Tax Rate Per $100. 7.11
State Equalized Tax Rate 3.28

EMERSON BOROUGH — BERGEN CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	294.95	Gross Debt	2.02
Net Debt	85.41	Net Debt	.59
Debt Service	9.31	Tax Levy Collected	96.53
Total Tax Levy	519.36	Tax Levy Cancelled, Abated or Adjusted	.12
Municipal Expenditures	177.79		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	22,870.00
Assessment of Taxes	39,100.00
Collection of Taxes	13,565.00
Planning, Housing & Development	8,040.00
Human Resources	
Elections	1,940.00
General Administration (other)	150,140.00
JUDICIARY	
Municipal Courts	7,220.00
PUBLIC SAFETY	
Fire Protection	58,120.00
Police Protection	353,105.00
Civil Defense & Disaster Control	4,925.00
Environmental Inspection & Control	9,540.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	224,010.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	102,540.00
Public Buildings and Grounds	52,590.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	14,750.00
Welfare-Public Assistance	775.00
Hospitals, Clinics, First Aid	200.00
Animal, Insect, & Rodent Control	500.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	1,550.00
Other Recreational Services	28,000.00
EDUCATION (excluding schools)	
Libraries	31,160.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	70,800.70
Employee Fringe Benefits	23,260.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	8,264.50
MUNICIPAL FUNCTIONS TOTAL	1,226,965.20
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	50,000.00
Interest Payments	29,361.25
DEFERRED CHARGES	50,159.53
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,542,802.90
RESERVE FOR UNCOLLECTED TAXES	159,176.89
EXPENDITURES TOTAL	5,058,465.77

REVENUES-REALIZED		
1976 Property Taxes Collected		4,275,529.64
1976 Payments in Lieu of Taxes		3,008.09
Delinquent Tax & Lien Collections		71,293.98
Business Personalty Replacement Taxes		45,832.02
Taxes from Public Utilities		224,168.60
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		8,264.50
State and Local Fiscal Assistance Act Utilized		58,802.38
Sale of Acquired Property		
Other Miscellaneous Revenues		197,673.95
	Total	4,884,573.16
Prior Years Surplus Appropriated		125,000.00
REVENUES	TOTAL	5,009,573.16
Reserve For Uncollected Taxes		159,176.89
CAPITAL OUTLAY	TOTAL	63,656.69
Public Enterprises		
Recreation—Culture		
Public Works		63,656.69
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,671,000	
Self-liquidating	214,324	104,634
Other	629,118	623,451
Total	2,514,442	728,086

ISSUED AND OUTSTANDING	
School	1,671,000.00
Self-Liquidating	213,000.00
Other	620,000.00
Total	2,504,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	124,259,014.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	157	1.33	831,600.00
2	Residential	2081	82.05	51,327,500.00
3	Farm	2	.03	22,600.00
4a	Commercial	94	15.87	9,929,400.00
4b	Industrial	11	.71	442,800.00
4c	Apartments			
Total		2345		62,553,900.00

Land Area 2.20 Sq. Miles

Net Valuation Taxable-Municipal	62,957,018.00
Net Valuation Taxable-County	126,183,163.00
State Equalized Valuation	135,830,483.00
State Equalization Ratio	46.19

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.25	3,070,642.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.35	472,160.90
County Library Taxes		
Local Municipal Purpose Taxes	.64	875,308.55
Veteran & Senior Citizen Taxes	.04	54,210.00
Total Taxes for Rate Computation	3.28	4,472,321.45
Special District Taxes		
Bank Corp. Taxes		2,346.55
Added and Omitted Taxes		7,058.45
Total Taxes Levied - ABSTRACT		4,427,516.45
Total Taxes Billed		4,429,095.43
1976 TAXES COLLECTED		4,275,529.64
1976 Taxes Cancelled, Abated or Adjusted		5,363.47
Transfer to Tax Title Liens or Foreclosed		41,117.13
Balance Outstanding Dec. 31, 1976		107,082.19
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		101,619.34
Collected in 1976		62,371.81
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		32,413.92
Balance December 31, 1976		6,833.61
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		16,923.45
Transfer From Taxes		78,613.52
Redeemed in 1976		8,922.17
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		86,614.80
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		3,675.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		3,675.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	1,776,132.87
Taxes Receivable	113,915.80
Tax Title Liens	86,614.80
Foreclosed Property	3,675.00
Emergencies & Other Deferred Charges	44,119.95
State and Federal Aid Receivable	7,910.27
Other Receivables	13,966.42
Total	2,046,335.11
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	1,669,046.56
Reserves for Receivables	218,172.02
Surplus Dec. 31, 1976	159,116.53
Total	2,046,335.11

1977/3000

0215

Population 1970	25,030
Population 1976	24,260
S & P Rating	AA
Moody Rating	A

General Tax Rate Per $100 6.54

State Equalized Tax Rate 3.82

ENGLEWOOD CITY — BERGEN CO.

Form of Government:
City Charter Act (P.L. 1899 c.52)
Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	704.18	Gross Debt	4.33
Net Debt	414.58	Net Debt	2.55
Debt Service	47.30	Tax Levy Collected	93.63
Total Tax Levy	684.82	Tax Levy Cancelled, Abated or Adjusted	2.43
Municipal Expenditures	476.18		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	16,000.00
Municipal Clerk	77,744.00
Financial Administration	81,733.00
Assessment of Taxes	32,637.00
Collection of Taxes	52,393.00
Planning, Housing & Development	33,324.00
Human Resources	3,000.00
Elections	
General Administration (other)	1,038,204.00
JUDICIARY	
Municipal Courts	97,341.00
PUBLIC SAFETY	
Fire Protection	1,134,787.00
Police Protection	1,865,227.51
Civil Defense & Disaster Control	965.00
Environmental Inspection & Control	157,509.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	812,978.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	581,491.00
Public Buildings and Grounds	448,908.00
Other Public Works	248,057.00
HEALTH and WELFARE	
Health Services Except Environmental	281,153.75
Welfare-Public Assistance	57,905.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	21,647.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	50,352.00
Land Reclamation & Conservation	14,490.23
Other Recreational Services	209,786.00
EDUCATION (excluding schools)	
Libraries	369,058.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	801,750.00
Employee Fringe Benefits	210,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	317,664.03
MUNICIPAL FUNCTIONS TOTAL	9,016,104.52
CAPITAL IMPROVEMENTS *MEMO*	50,000.00
DEBT SERVICE	
Principal Payments	515,710.82
Interest Payments	631,866.48
TYPE I SCHL DEBT *MEMO	543,668.73
DEFERRED CHARGES	247,322.44
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,775,817.68
RESERVE FOR UNCOLLECTED TAXES	1,141,125.00
EXPENDITURES TOTAL	21,327,946.94

REVENUES-REALIZED	
1976 Property Taxes Collected	15,537,876.87
1976 Payments in Lieu of Taxes	65,790.55
Delinquent Tax & Lien Collections	580,702.05
Business Personalty Replacement Taxes	513,674.71
Taxes from Public Utilities	962,359.97
Other Miscellaneous Tax Revenues	
State Aid Revenues	26,660.00
Federal Aid Revenues	334,801.10
State and Local Fiscal Assistance Act Utilized	402,195.15
Sale of Acquired Property	
Other Miscellaneous Revenues	621,269.96
Total	19,045,330.36
Prior Years Surplus Appropriated	830,737.66
REVENUES TOTAL	19,876,068.02
Reserve For Uncollected Taxes	1,141,125.00
CAPITAL OUTLAY TOTAL	2,748,346.32
Public Enterprises	185,528.41
Recreation—Culture	331,642.13
Public Works	1,583,971.76
Buildings and Grounds	425,540.54
Library and Education	221,663.48
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	5,472,450	
Self-liquidating		
Other	11,610,930	10,057,680
Total	17,083,380	10,057,680

ISSUED AND OUTSTANDING	
School	5,427,000.00
Self-Liquidating	
Other	9,004,780.00
Total	14,431,780.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	394,378,298.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	321	1.44	3,513,500.00
2	Residential	4894	61.48	150,237,000.00
3	Farm			
4a	Commercial	376	14.17	34,632,600.00
4b	Industrial	155	14.34	35,046,700.00
4c	Apartments	67	8.57	20,949,900.00
Total		5813		244,379,700.00

Land Area 4.95 Sq. Miles

Net Valuation Taxable-Municipal	252,478,251.00
Net Valuation Taxable-County	414,845,981.00
State Equalized Valuation	425,432,129.00
State Equalization Ratio	58.56

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.78	7,684,079.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.13	540,918.91
County Taxes	.36	1,550,819.77
County Library Taxes		
Local Municipal Purpose Taxes	1.54	6,631,570.45
Veteran & Senior Citizen Taxes	.02	89,140.00
Total Taxes for Rate Computation	3.83	16,496,528.13
Special District Taxes		
Bank Corp. Taxes		33,978.17
Added and Omitted Taxes		172,268.09
Total Taxes Levied - ABSTRACT		16,613,634.39
Total Taxes Billed		16,595,445.71
1976 TAXES COLLECTED		15,537,876.87
1976 Taxes Cancelled, Abated or Adjusted		403,673.91
Transfer to Tax Title Liens or Foreclosed		57,110.30
Balance Outstanding Dec. 31, 1976		596,784.63
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		579,851.18
Collected in 1976		541,207.12
Cancelled, Abated or Adjusted 1976		7,222.27
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		31,421.79
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		99,215.11
Transfer From Taxes		57,110.30
Redeemed in 1976		39,494.93
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		116,830.48
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		150,623.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		150,623.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		1,256,295.76
Taxes Receivable		628,206.42
Tax Title Liens		116,830.48
Foreclosed Property		150,623.00
Emergencies & Other Deferred Charges		307,891.87
State and Federal Aid Receivable		3,784.91
Other Receivables		268,131.71
Total		2,731,764.15
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		888,531.71
Reserves for Receivables		1,116,597.61
Surplus Dec. 31, 1976		726,634.83
Total		2,731,764.15

1977/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0216

Population 1970	5,940
Population 1976	5,940
S & P Rating	
Moody Rating	AA

General Tax Rate Per $100. 3.06

State Equalized Tax Rate 1.90

ENGLEWOOD CLIFFS BOROUGH — BERGEN CO.

Form of Government: Borough Council

Number of Members on Governing Body 6

PER CAPITA:		PER CENT:	
Gross Debt	456.29	Gross Debt	1.01
Net Debt	253.09	Net Debt	.56
Debt Service	11.12	Tax Levy Collected	95.81
Total Tax Levy	882.25	Tax Levy Cancelled, Abated or Adjusted	.06
Municipal Expenditures	341.76		

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	7,500.00
Municipal Clerk	
Financial Administration	8,125.00
Assessment of Taxes	16,965.00
Collection of Taxes	26,125.00
Planning, Housing & Development	11,700.00
Human Resources	4,000.00
Elections	
General Administration (other)	148,638.00
JUDICIARY	
Municipal Courts	18,100.00
PUBLIC SAFETY	
Fire Protection	50,140.00
Police Protection	577,462.00
Civil Defense & Disaster Control	600.00
Environmental Inspection & Control	7,010.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	282,550.00
Sewers and Sewage Processing	169,181.68
Garbage and Trash Disposal	71,000.00
Public Buildings and Grounds	38,600.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	15,915.00
Welfare-Public Assistance	9,050.00
Hospitals, Clinics, First Aid	2,500.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	67,830.00
Land Reclamation & Conservation	
Other Recreational Services	6,500.00
EDUCATION (excluding schools)	
Libraries	67,340.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	84,170.00
Employee Fringe Benefits	34,510.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	1,725,511.68
CAPITAL IMPROVEMENTS *MEMO*	50,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	66,076.15
DEFERRED CHARGES	5,483.95
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,095,049.82
RESERVE FOR UNCOLLECTED TAXES	233,000.00
EXPENDITURES TOTAL	6,125,121.60

REVENUES-REALIZED

1976 Property Taxes Collected		5,021,482.94
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		215,131.66
Business Personalty Replacement Taxes		227,418.77
Taxes from Public Utilities		271,420.68
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		31,512.87
Sale of Acquired Property		
Other Miscellaneous Revenues		201,904.74
	Total	5,968,871.66
Prior Years Surplus Appropriated		175,200.00
REVENUES	TOTAL	6,144,071.66
Reserve For Uncollected Taxes		233,000.00
CAPITAL OUTLAY	TOTAL	160,891.73
Public Enterprises		
Recreation—Culture		2,344.16
Public Works		151,535.79
Buildings and Grounds		7,011.78
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,207,000	
Self-liquidating		
Other	1,503,368	1,503,368
Total	2,710,368	1,503,368
ISSUED AND OUTSTANDING		
School		1,207,000.00
Self-Liquidating		
Other		967,000.00
Total		2,174,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		267,297,147.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	258	5.07	8,595,800.00
2	Residential	1618	49.46	83,926,200.00
3	Farm			
4a	Commercial	100	45.08	76,495,800.00
4b	Industrial	2	.15	258,200.00
4c	Apartments	3	.25	421,200.00
Total		1981		169,697,200.00

Land Area 1.80 Sq. Miles

Net Valuation Taxable-Municipal	171,141,089.00
Net Valuation Taxable-County	285,049,246.00
State Equalized Valuation	273,918,520.00
State Equalization Ratio	62.28

1976 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.10	3,025,527.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.39	1,069,522.82
County Library Taxes		
Local Municipal Purpose Taxes	.40	1,103,862.49
Veteran & Senior Citizen Taxes	.01	27,530.00
Total Taxes for Rate Computation	1.90	5,226,442.31
Special District Taxes		
Bank Corp. Taxes		10,506.15
Added and Omitted Taxes		31,125.13
Total Taxes Levied - ABSTRACT		5,240,543.59
Total Taxes Billed		5,241,104.00
1976 TAXES COLLECTED		5,021,482.94
1976 Taxes Cancelled, Abated or Adjusted		3,191.80
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		216,429.26

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1976	215,131.66
Collected in 1976	215,131.66
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1976	
Transfer From Taxes	
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1976	39,528.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	39,528.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS

Cash Dec. 31, 1976	660,787.13
Taxes Receivable	216,429.26
Tax Title Liens	
Foreclosed Property	39,528.00
Emergencies & Other Deferred Charges	8,250.00
State and Federal Aid Receivable	1,191.89
Other Receivables	4,329.84
Total	930,516.12

LIABILITIES, RESERVES, AND SURPLUS

Cash Liabilities	118,818.71
Reserves for Receivables	260,287.10
Surplus Dec. 31, 1976	551,410.31
Total	930,516.12

1977/3000

1312

Population 1970 1,065
Population 1976 1,203
S & P Rating
Moody Rating

General Tax Rate Per $100. 5.36
State Equalized Tax Rate 3.50

ENGLISHTOWN BOROUGH — MONMOUTH CO.

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

PER CAPITA:

Gross Debt	1,002.89
Net Debt	452.12
Debt Service	23.19
Total Tax Levy	379.49
Municipal Expenditures	171.90

PER CENT:

Gross Debt	10.60
Net Debt	4.78
Tax Levy Collected	93.31
Tax Levy Cancelled, Abated or Adjusted	

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	2,000.00
Municipal Clerk	2,535.00
Financial Administration	6,075.00
Assessment of Taxes	1,700.00
Collection of Taxes	1,100.00
Planning, Housing & Development	2,900.00
Human Resources	
Elections	400.00
General Administration (other)	23,375.00
JUDICIARY	
Municipal Courts	3,401.00
PUBLIC SAFETY	
Fire Protection	5,000.00
Police Protection	27,250.12
Civil Defense & Disaster Control	
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	13,500.00
Sewers and Sewage Processing	275.00
Garbage and Trash Disposal	8,500.00
Public Buildings and Grounds	10,250.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	600.00
Welfare-Public Assistance	300.00
Hospitals, Clinics, First Aid	500.00
Animal, Insect, & Rodent Control	500.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	4,745.10
Other Recreational Services	500.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	4,000.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	10,757.81
MUNICIPAL FUNCTIONS TOTAL	130,164.03
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	6,645.00
Interest Payments	21,185.02
DEFERRED CHARGES	11,262.50
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	346,668.34
RESERVE FOR UNCOLLECTED TAXES	37,023.92
EXPENDITURES TOTAL	552,948.81

REVENUES-REALIZED

1976 Property Taxes Collected		423,057.48
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		27,780.75
Business Personalty Replacement Taxes		16,099.52
Taxes from Public Utilities		20,827.73
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		4,745.10
State and Local Fiscal Assistance Act Utilized		15,012.15
Sale of Acquired Property		
Other Miscellaneous Revenues		31,151.46
	Total	538,674.19
Prior Years Surplus Appropriated		5,000.00
REVENUES	TOTAL	543,674.19
Reserve For Uncollected Taxes		37,023.92
CAPITAL OUTLAY	TOTAL	8,806.45
Public Enterprises		
Recreation—Culture		
Public Works		7,400.60
Buildings and Grounds		1,405.85
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	404,463	
Self-liquidating	165,000	42,042
Other	634,000	500,500
Total	1,203,463	542,542

ISSUED AND OUTSTANDING	
School	404,463.05
Self-Liquidating	165,000.00
Other	422,000.00
Total	991,463.05
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	11,352,039.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	38	2.42	190,510.00
2	Residential	237	57.59	4,528,342.00
3	Farm	7	1.32	103,700.00
4a	Commercial	27	17.84	1,402,500.00
4b	Industrial	6	19.68	1,547,400.00
4c	Apartments	1	1.15	90,500.00
Total		316		7,862,952.00

Land Area .57 Sq. Miles

Net Valuation Taxable-Municipal	8,556,346.00
Net Valuation Taxable-County	13,058,415.00
State Equalized Valuation	12,708,967.00
State Equalization Ratio	65.44

1976 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	2.00	261,220.25
School Taxes in Municipal Budget		
County Taxes	.63	82,544.09
County Library Taxes	.02	2,904.00
Local Municipal Purpose Taxes	.82	106,615.18
Veteran & Senior Citizen Taxes	.04	5,390.00
Total Taxes for Rate Computation	3.51	458,673.52
Special District Taxes		
Bank Corp. Taxes		2,106.54
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		455,390.06
Total Taxes Billed		453,365.94
1976 TAXES COLLECTED		423,057.48
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		6,867.59
Balance Outstanding Dec. 31, 1976		23,440.87

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1976	20,034.65
Collected in 1976	18,421.82
Cancelled, Abated or Adjusted 1976	1,004.92
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	607.91

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1976	15,523.67
Transfer From Taxes	6,867.59
Redeemed in 1976	9,358.93
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	13,032.33

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976

ASSETS

Cash Dec. 31, 1976	72,400.09
Taxes Receivable	24,048.78
Tax Title Liens	13,032.33
Foreclosed Property	
Emergencies & Other Deferred Charges	18,349.82
State and Federal Aid Receivable	12,136.50
Other Receivables	5,447.46
Total	145,414.98

LIABILITIES, RESERVES, AND SURPLUS

Cash Liabilities	50,141.32
Reserves for Receivables	42,528.57
Surplus Dec. 31, 1976	52,745.09
Total	145,414.98

3706

Population 1970 2,545
Population 1976 2,535
S & P Rating
Moody Rating

General Tax Rate Per $100. 3.66
State Equalized Tax Rate 3.24

ESSEX FELLS BOROUGH — ESSEX CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	389.48	Gross Debt	1.49
Net Debt		Net Debt	
Debt Service		Tax Levy Collected	98.91
Total Tax Levy	939.01	Tax Levy Cancelled, Abated or Adjusted	.12
Municipal Expenditures	305.29		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	18,960.10
Assessment of Taxes	6,035.00
Collection of Taxes	2,673.65
Planning, Housing & Development	738.92
Human Resources	
Elections	528.25
General Administration (other)	65,667.97
JUDICIARY	
Municipal Courts	7,140.83
PUBLIC SAFETY	
Fire Protection	9,554.27
Police Protection	217,967.49
Civil Defense & Disaster Control	35.70
Environmental Inspection & Control	1,567.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	99,951.41
Sewers and Sewage Processing	24,410.00
Garbage and Trash Disposal	
Public Buildings and Grounds	16,159.89
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	2,368.13
Welfare-Public Assistance	2,650.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	16,357.71
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	46,167.14
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	538,933.46
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,058,016.82
RESERVE FOR UNCOLLECTED TAXES	234,984.65
EXPENDITURES TOTAL	2,831,934.93

REVENUES-REALIZED		
1976 Property Taxes Collected		2,355,154.06
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		28,347.73
Business Personalty Replacement Taxes		2,439.00
Taxes from Public Utilities		98,261.93
Other Miscellaneous Tax Revenues		
State Aid Revenues		2,245.00
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		9,265.86
Sale of Acquired Property		
Other Miscellaneous Revenues		118,218.81
	Total	2,613,932.39
Prior Years Surplus Appropriated		265,500.00
REVENUES	TOTAL	2,879,432.39
Reserve For Uncollected Taxes		234,984.65
CAPITAL OUTLAY	TOTAL	8,262.30
Public Enterprises		8,262.30
Recreation—Culture		
Public Works		
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	987,328	
Self-liquidating		
Other		
Total	987,328	
ISSUED AND OUTSTANDING		
School		987,328.68
Self-Liquidating		
Other		
Total		987,328.68

EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	66,448,009.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	45	2.18	1,417,100.00
2	Residential	703	95.30	61,935,600.00
3	Farm			
4a	Commercial	6	2.52	1,639,400.00
4b	Industrial			
4c	Apartments			
Total		754		64,992,100.00

Land Area 1.30 Sq. Miles

Net Valuation Taxable-Municipal	65,250,200.00
Net Valuation Taxable-County	65,946,710.00
State Equalized Valuation	73,553,169.00
State Equalization Ratio	88.68

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	.74	546,703.00
Regional & Consolidated School Tax	.80	590,321.39
School Taxes in Municipal Budget		
County Taxes	1.25	920,992.43
County Library Taxes		
Local Municipal Purpose Taxes	.43	319,600.17
Veteran & Senior Citizen Taxes	.01	10,140.00
Total Taxes for Rate Computation	3.23	2,387,756.99
Special District Taxes		
Bank Corp. Taxes		
Added and Omitted Taxes		2,785.26
Total Taxes Levied - ABSTRACT		2,380,402.25
Total Taxes Billed		2,381,032.58
1976 TAXES COLLECTED		2,355,154.06
1976 Taxes Cancelled, Abated or Adjusted		2,915.80
Transfer to Tax Title Liens or Foreclosed		2,790.16
Balance Outstanding Dec. 31, 1976		20,172.56
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		24,402.48
Collected in 1976		23,733.95
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		668.53
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		4,613.78
Transfer From Taxes		3,526.29
Redeemed in 1976		4,613.78
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		3,526.29
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		3,600.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		3,600.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS	
Cash Dec. 31, 1976	953,683.57
Taxes Receivable	20,172.56
Tax Title Liens	3,526.29
Foreclosed Property	3,600.00
Emergencies & Other Deferred Charges	
State and Federal Aid Receivable	1,266.03
Other Receivables	349.00
Total	982,597.45
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	617,318.37
Reserves for Receivables	27,647.85
Surplus Dec. 31, 1976	337,631.23
Total	982,597.45

1977/3000

0109

Population 1970 540
Population 1976 580
S & P Rating
Moody Rating

General Tax Rate Per $100 3.24
State Equalized Tax Rate 3.33

ESTELL MANOR CITY – ATLANTIC CO.

Form of Government:
City Charter Act (P.L. 1897 c.30)
Number of Members on Governing Body 3

PER CAPITA:
Gross Debt 544.83
Net Debt
Debt Service
Total Tax Levy 902.25
Municipal Expenditures 300.74

PER CENT:
Gross Debt 2.14
Net Debt
Tax Levy Collected 88.40
Tax Levy Cancelled, Abated or Adjusted 2.11

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	7,750.00
Assessment of Taxes	10,425.00
Collection of Taxes	11,400.00
Planning, Housing & Development	4,650.00
Human Resources	
Elections	
General Administration (other)	27,925.00
JUDICIARY	
Municipal Courts	4,000.00
PUBLIC SAFETY	
Fire Protection	5,700.00
Police Protection	1,900.00
Civil Defense & Disaster Control	650.00
Environmental Inspection & Control	1,600.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	10,949.94
Sewers and Sewage Processing	
Garbage and Trash Disposal	10,820.00
Public Buildings and Grounds	5,160.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	300.00
Welfare-Public Assistance	820.00
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	750.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	4,700.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	109,899.94
CAPITAL IMPROVEMENTS *ME MO*	1,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	1,160.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	485,711.02
RESERVE FOR UNCOLLECTED TAXES	63,368.23
EXPENDITURES TOTAL	660,139.19

REVENUES-REALIZED	
1976 Property Taxes Collected	465,383.96
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	30,550.73
Business Personalty Replacement Taxes	4,725.50
Taxes from Public Utilities	77,335.29
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	13,969.94
Sale of Acquired Property	
Other Miscellaneous Revenues	26,464.35
Total	618,429.77
Prior Years Surplus Appropriated	44,667.34
REVENUES TOTAL	663,097.11
Reserve For Uncollected Taxes	63,368.23

CAPITAL OUTLAY TOTAL	
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	316,000	
Self-liquidating		
Other		
Total	316,000	

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	
Other	
Total	
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	14,747,880.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1991	56.03	8,965,050.00
2	Residential	233	28.85	4,615,421.00
3	Farm	69	11.63	1,861,724.00
4a	Commercial	12	2.10	336,440.00
4b	Industrial	4	1.38	221,360.00
4c	Apartments			
Total		2309		15,999,995.00

Land Area 53.75 Sq. Miles

Net Valuation Taxable-Municipal	16,223,946.00
Net Valuation Taxable-County	16,090,870.00
State Equalized Valuation	15,785,144.00
State Equalization Ratio	102.82

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.14	337,154.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.93	146,408.73
County Library Taxes	.01	2,148.29
Local Municipal Purpose Taxes	.21	32,447.89
Veteran & Senior Citizen Taxes	.04	6,020.00
Total Taxes for Rate Computation	3.33	524,178.91
Special District Taxes		
Bank Corp. Taxes		
Added and Omitted Taxes		5,144.00
Total Taxes Levied - ABSTRACT		523,302.91
Total Taxes Billed		526,422.91
1976 TAXES COLLECTED		465,383.96
1976 Taxes Cancelled, Abated or Adjusted		11,097.70
Transfer to Tax Title Liens or Foreclosed		23,258.55
Balance Outstanding Dec. 31, 1976		26,682.70

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	34,440.96
Collected in 1976	27,033.27
Cancelled, Abated or Adjusted 1976	2,614.55
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	4,793.14
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	67,457.42
Transfer From Taxes	23,258.55
Redeemed in 1976	3,517.46
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	6,639.28
Balance December 31, 1976	80,559.23
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	81,165.00
Transfers From Taxes or Liens	6,639.28
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	87,804.28

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	143,941.74
Taxes Receivable	31,475.84
Tax Title Liens	80,559.23
Foreclosed Property	87,804.28
Emergencies & Other Deferred Charges	2,320.00
State and Federal Aid Receivable	6,626.84
Other Receivables	232.94
Total	352,960.87
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	35,578.66
Reserves for Receivables	200,072.29
Surplus Dec. 31, 1976	117,309.92
Total	352,960.87

1977/3000

0313

Population 1970 13,560
Population 1976 16,355
S & P Rating A
Moody Rating BAA-1

General Tax Rate Per $100. 4.27
State Equalized Tax Rate 2.93

EVESHAM TOWNSHIP — BURLINGTON COUNTY

Form of Government:
Council-Manager Plan B (OMCL50)
Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	1,076.88	Gross Debt	7.13
Net Debt	254.88	Net Debt	1.69
Debt Service	23.67	Tax Levy Collected	95.27
Total Tax Levy	513.95	Tax Levy Cancelled, Abated or Adjusted	1.58
Municipal Expenditures	210.75		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	18,530.00
Municipal Clerk	36,584.24
Financial Administration	66,865.41
Assessment of Taxes	29,249.77
Collection of Taxes	50,017.31
Planning, Housing & Development	26,037.44
Human Resources	
Elections	
General Administration (other)	308,766.19
JUDICIARY	
Municipal Courts	27,051.68
PUBLIC SAFETY	
Fire Protection	
Police Protection	578,423.49
Civil Defense & Disaster Control	
Environmental Inspection & Control	36,927.57
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	368,471.33
Sewers and Sewage Processing	
Garbage and Trash Disposal	157,111.88
Public Buildings and Grounds	194,489.73
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,615.00
Welfare-Public Assistance	2,960.96
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	1,620.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	1,485.00
Land Reclamation & Conservation	1,050.00
Other Recreational Services	29,347.78
EDUCATION (excluding schools)	
Libraries	30,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	125,300.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	68,106.89
MUNICIPAL FUNCTIONS TOTAL	2,160,011.67
CAPITAL IMPROVEMENTS *MEMO*	25,000.00
DEBT SERVICE	
Principal Payments	63,546.20
Interest Payments	323,635.50
DEFERRED CHARGES	40,596.60
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,124,830.66
RESERVE FOR UNCOLLECTED TAXES	858,953.74
EXPENDITURES TOTAL	10,571,574.37

REVENUES-REALIZED		
1976 Property Taxes Collected		8,016,089.55
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		476,385.94
Business Personalty Replacement Taxes		56,547.26
Taxes from Public Utilities		708,351.79
Other Miscellaneous Tax Revenues		
State Aid Revenues		4,823.20
Federal Aid Revenues		98,631.88
State and Local Fiscal Assistance Act Utilized		225,714.03
Sale of Acquired Property		
Other Miscellaneous Revenues		643,211.95
	Total	10,229,755.60
Prior Years Surplus Appropriated		600,000.00
REVENUES	TOTAL	10,829,755.60
Reserve For Uncollected Taxes		858,953.74
CAPITAL OUTLAY	TOTAL	108,101.86
Public Enterprises		
Recreation—Culture		27,090.36
Public Works		81,011.50
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	10,418,184	
Self-liquidating		
Other	7,194,131	4,168,606
Total	17,612,315	4,168,606

ISSUED AND OUTSTANDING	
School	10,418,184.02
Self-Liquidating	
Other	7,091,986.20
Total	17,510,170.22
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	246,862,047.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	2360	9.87	18,486,890.00
2	Residential	4413	67.64	126,657,546.00
3	Farm	351	2.75	5,139,310.00
4a	Commercial	169	14.22	26,628,150.00
4b	Industrial	2	.06	118,500.00
4c	Apartments	9	5.46	10,227,400.00
Total		7304		187,257,796.00

Land Area 29.65 Sq. Miles

Net Valuation Taxable-Municipal	190,557,898.00
Net Valuation Taxable-County	271,788,232.00
State Equalized Valuation	275,952,688.00
State Equalization Ratio	68.68

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	1.18	
Local District School Taxes		3,263,378.60
Regional & Consolidated School Tax	.69	1,916,529.18
School Taxes in Municipal Budget		
County Taxes	.60	1,667,830.10
County Library Taxes	.03	80,207.78
Local Municipal Purpose Taxes	.40	1,121,542.74
Veteran & Senior Citizen Taxes	.03	70,520.00
Total Taxes for Rate Computation	2.93	8,120,008.40
Special District Taxes		196,885.00
Bank Corp. Taxes		10,898.97
Added and Omitted Taxes		148,383.06
Total Taxes Levied - ABSTRACT		8,405,655.43
Total Taxes Billed		8,414,345.04
1976 TAXES COLLECTED		8,016,089.55
1976 Taxes Cancelled, Abated or Adjusted		133,243.31
Transfer to Tax Title Liens or Foreclosed		65,315.19
Balance Outstanding Dec. 31, 1976		199,696.99

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	553,956.78
Collected in 1976	390,278.08
Cancelled, Abated or Adjusted 1976	70,893.03
Transfers to Tax Title Liens or Foreclosed	92,687.94
Balance December 31, 1976	97.73
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	113,083.69
Transfer From Taxes	169,504.53
Redeemed in 1976	86,818.97
Cancelled, Abated or Adjusted (1976)	25,730.64
Transfers to Foreclosed Property	
Balance December 31, 1976	170,038.61
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	22,732.05
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	22,732.05

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	2,790,546.61
Taxes Receivable	199,794.72
Tax Title Liens	170,038.61
Foreclosed Property	22,732.05
Emergencies & Other Deferred Charges	1,960.00
State and Federal Aid Receivable	37,161.48
Other Receivables	17,134.96
Total	3,239,368.43
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	1,386,821.04
Reserves for Receivables	397,658.34
Surplus Dec. 31, 1976	1,454,889.05
Total	3,239,368.43

1102

Population 1970 32,910
Population 1976 33,110
S & P Rating A
Moody Rating A

General Tax Rate Per $100. 6.92
State Equalized Tax Rate 3.13

EWING TOWNSHIP — MERCER CO.

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

PER CAPITA:	
Gross Debt	161.93
Net Debt	76.42
Debt Service	8.04
Total Tax Levy	434.24
Municipal Expenditures	194.30

PER CENT:	
Gross Debt	1.31
Net Debt	.62
Tax Levy Collected	96.58
Tax Levy Cancelled, Abated or Adjusted	.17

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	17,431.53
Assessment of Taxes	54,408.25
Collection of Taxes	72,064.31
Planning, Housing & Development	12,899.56
Human Resources	19,290.27
Elections	7,140.41
General Administration (other)	413,888.97
JUDICIARY	
Municipal Courts	41,657.46
PUBLIC SAFETY	
Fire Protection	86,631.08
Police Protection	1,155,754.30
Civil Defense & Disaster Control	16,593.87
Environmental Inspection & Control	50,722.58
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	692,383.95
Sewers and Sewage Processing	1,332,284.56
Garbage and Trash Disposal	561,907.20
Public Buildings and Grounds	111,090.19
Other Public Works	14,335.83
HEALTH and WELFARE	
Health Services Except Environmental	89,503.55
Welfare-Public Assistance	15,982.86
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	12,268.78
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	248,279.78
Land Reclamation & Conservation	
Other Recreational Services	19,442.50
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	281,288.56
Employee Fringe Benefits	115,662.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	48,626.00
MUNICIPAL FUNCTIONS TOTAL	5,491,538.35
CAPITAL IMPROVEMENTS *ME MO*	55,000.00
DEBT SERVICE	
Principal Payments	160,000.00
Interest Payments	106,279.00
DEFERRED CHARGES	2,105.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,044,671.69
RESERVE FOR UNCOLLECTED TAXES	673,422.69
EXPENDITURES TOTAL	19,478,016.73

REVENUES-REALIZED		
1976 Property Taxes Collected		13,795,812.67
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		481,495.99
Business Personalty Replacement Taxes		1,156,136.19
Taxes from Public Utilities		1,014,445.49
Other Miscellaneous Tax Revenues		211,977.63
State Aid Revenues		27,901.94
Federal Aid Revenues		97,316.14
State and Local Fiscal Assistance Act Utilized		228,420.29
Sale of Acquired Property		
Other Miscellaneous Revenues		1,754,582.71
	Total	18,768,089.05
Prior Years Surplus Appropriated		815,000.00
REVENUES	TOTAL	19,583,089.05
Reserve For Uncollected Taxes		673,422.69
CAPITAL OUTLAY	TOTAL	365,040.54
Public Enterprises		
Recreation—Culture		274,674.40
Public Works		85,766.14
Buildings and Grounds		4,600.00
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,791,000	
Self-liquidating		
Other	2,570,630	2,530,359
Total	5,361,630	2,530,359

ISSUED AND OUTSTANDING	
School	2,791,000.00
Self-Liquidating	
Other	2,018,000.00
Total	4,809,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	409,872,139.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1162	2.03	4,101,920.00
2	Residential	8706	62.71	126,903,380.00
3	Farm	19	.34	686,820.00
4a	Commercial	430	18.72	37,890,190.00
4b	Industrial	44	8.77	17,747,550.00
4c	Apartments	15	7.43	15,030,950.00
Total		10376		202,360,810.00

Land Area 15.13 Sq. Miles

Net Valuation Taxable-Municipal	206,403,260.00
Net Valuation Taxable-County	464,597,295.00
State Equalized Valuation	451,332,397.00
State Equalization Ratio	45.26

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.78	8,119,580.25
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.01	65,440.00
County Taxes	1.02	4,660,302.05
County Library Taxes	.04	199,349.39
Local Municipal Purpose Taxes	.24	1,084,048.92
Veteran & Senior Citizen Taxes	.05	220,420.00
Total Taxes for Rate Computation	3.14	14,349,140.61
Special District Taxes		
Bank Corp. Taxes		28,465.69
Added and Omitted Taxes		220,486.82
Total Taxes Levied - ABSTRACT		14,377,673.12
Total Taxes Billed		14,283,822.32
1976 TAXES COLLECTED		13,795,812.67
1976 Taxes Cancelled, Abated or Adjusted		23,891.67
Transfer to Tax Title Liens or Foreclosed		47,202.38
Balance Outstanding Dec. 31, 1976		416,915.60
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		482,033.30
Collected in 1976		422,532.66
Cancelled, Abated or Adjusted 1976		2,947.25
Transfers to Tax Title Liens or Foreclosed		17,196.38
Balance December 31, 1976		39,357.01
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		105,101.47
Transfer From Taxes		69,097.24
Redeemed in 1976		58,963.33
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		115,235.38
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		49,692.04
Transfers From Taxes or Liens		
Sale for Cash (1976)		1,405.04
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		48,287.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		1,540,377.99
Taxes Receivable		456,272.61
Tax Title Liens		115,235.38
Foreclosed Property		48,287.00
Emergencies & Other Deferred Charges		34,357.67
State and Federal Aid Receivable		51,381.20
Other Receivables		173,409.72
Total		2,419,321.57
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		363,340.66
Reserves for Receivables		785,596.71
Surplus Dec. 31, 1976		1,270,384.20
Total		2,419,321.57

1313

Population 1970 6,155
Population 1976 6,220
S & P Rating
Moody Rating

General Tax Rate Per $100. 6.00
State Equalized Tax Rate 3.61

FAIR HAVEN BOROUGH — MONMOUTH CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	214.13	Gross Debt	1.52
Net Debt	74.63	Net Debt	.53
Debt Service	3.87	Tax Levy Collected	97.19
Total Tax Levy	550.41	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	154.90		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	4,600.00
Assessment of Taxes	15,799.49
Collection of Taxes	24,850.00
Planning, Housing & Development	835.00
Human Resources	
Elections	
General Administration (other)	78,627.00
JUDICIARY	
Municipal Courts	5,670.00
PUBLIC SAFETY	
Fire Protection	30,480.50
Police Protection	248,048.50
Civil Defense & Disaster Control	70.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	105,686.44
Sewers and Sewage Processing	
Garbage and Trash Disposal	107,877.74
Public Buildings and Grounds	27,490.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	11,095.00
Welfare-Public Assistance	795.00
Hospitals, Clinics, First Aid	1,200.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	5,605.70
Land Reclamation & Conservation	13,079.83
Other Recreational Services	23,578.77
EDUCATION (excluding schools)	
Libraries	12,213.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	56,794.16
Employee Fringe Benefits	17,222.63
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	791,618.76
CAPITAL IMPROVEMENTS *MEMO*	15,000.00
DEBT SERVICE	
Principal Payments	24,084.00
Interest Payments	
DEFERRED CHARGES	15,837.07
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,879,283.59
RESERVE FOR UNCOLLECTED TAXES	131,948.00
EXPENDITURES TOTAL	3,842,771.42

REVENUES-REALIZED	
1976 Property Taxes Collected	3,323,974.79
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	124,935.87
Business Personalty Replacement Taxes	19,796.06
Taxes from Public Utilities	133,128.61
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	12,954.83
State and Local Fiscal Assistance Act Utilized	24,084.00
Sale of Acquired Property	3,225.00
Other Miscellaneous Revenues	46,424.07
Total	3,688,523.23
Prior Years Surplus Appropriated	132,000.00
REVENUES TOTAL	3,820,523.23
Reserve For Uncollected Taxes	131,948.00
CAPITAL OUTLAY TOTAL	247,465.64
Public Enterprises	
Recreation—Culture	150,485.64
Public Works	7,065.00
Buildings and Grounds	89,915.00
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	867,737	
Self-liquidating		
Other	464,181	464,181
Total	1,331,919	464,181
ISSUED AND OUTSTANDING		
School		867,737.90
Self-Liquidating		
Other		343,916.00
Total		1,211,653.90
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		87,725,457.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	106	1.49	852,400.00
2	Residential	1812	93.65	53,444,800.00
3	Farm			
4a	Commercial	55	4.86	2,772,100.00
4b	Industrial			
4c	Apartments			
Total		1973		57,069,300.00

Land Area 1.55 Sq. Miles

Net Valuation Taxable-Municipal	57,275,906.00
Net Valuation Taxable-County	89,492,842.00
State Equalized Valuation	94,896,004.00
State Equalization Ratio	60.27

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.21	1,148,182.00
Regional & Consolidated School Tax	1.21	1,145,555.45
School Taxes in Municipal Budget		
County Taxes	.60	565,646.04
County Library Taxes	.02	19,900.10
Local Municipal Purpose Taxes	.55	518,678.00
Veteran & Senior Citizen Taxes	.04	38,410.00
Total Taxes for Rate Computation	3.63	3,436,371.59
Special District Taxes		
Bank Corp. Taxes		3,381.77
Added and Omitted Taxes		22,205.40
Total Taxes Levied - ABSTRACT		3,423,548.76
Total Taxes Billed		3,420,166.99
1976 TAXES COLLECTED		3,323,974.79
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		96,192.20
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		119,014.58
Collected in 1976		119,900.62
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		-886.04
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		9,952.74
Transfer From Taxes		
Redeemed in 1976		5,035.25
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		4,917.49
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		8,500.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		3,225.00
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		5,275.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		355,727.00
Taxes Receivable		95,306.16
Tax Title Liens		4,917.49
Foreclosed Property		5,275.00
Emergencies & Other Deferred Charges		4,380.00
State and Federal Aid Receivable		13,402.85
Other Receivables		61,548.76
Total		540,557.26
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		263,832.76
Reserves for Receivables		167,047.41
Surplus Dec. 31, 1976		109,677.09
Total		540,557.26

1977/3000

3217

Population 1970	38,020
Population 1976	37,735
S & P Rating	A
Moody Rating	A

General Tax Rate Per $100. 6.00

State Equalized Tax Rate 2.83

FAIR LAWN BOROUGH — BERGEN CO.

Form of Government:
Council-Manager Plan E (OMCL50)
Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	90.82	Gross Debt	.61
Net Debt	31.01	Net Debt	.21
Debt Service	4.77	Tax Levy Collected	99.17
Total Tax Levy	442.25	Tax Levy Cancelled, Abated or Adjusted	.20
Municipal Expenditures	182.93		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	80,300.00
Assessment of Taxes	73,950.00
Collection of Taxes	102,550.00
Planning, Housing & Development	16,600.00
Human Resources	14,500.00
Elections	
General Administration (other)	459,415.08
JUDICIARY	
Municipal Courts	38,800.00
PUBLIC SAFETY	
Fire Protection	145,000.00
Police Protection	1,065,700.00
Civil Defense & Disaster Control	23,050.00
Environmental Inspection & Control	29,950.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	745,843.43
Sewers and Sewage Processing	448,400.00
Garbage and Trash Disposal	572,004.00
Public Buildings and Grounds	127,400.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	119,300.00
Welfare-Public Assistance	24,890.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	2,000.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	282,530.00
Land Reclamation & Conservation	
Other Recreational Services	280,375.00
EDUCATION (excluding schools)	
Libraries	491,500.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	362,634.92
Employee Fringe Benefits	81,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	121,186.81
MUNICIPAL FUNCTIONS TOTAL	5,708,879.24
CAPITAL IMPROVEMENTS *ME MO*	100,000.00
DEBT SERVICE	
Principal Payments	121,000.00
Interest Payments	59,023.00
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,300,613.10
RESERVE FOR UNCOLLECTED TAXES	1,014,000.00
EXPENDITURES TOTAL	20,203,515.34

REVENUES-REALIZED		
1976 Property Taxes Collected		16,532,739.19
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		176,553.88
Business Personalty Replacement Taxes		550,403.00
Taxes from Public Utilities		1,242,673.61
Other Miscellaneous Tax Revenues		
State Aid Revenues		7,432.26
Federal Aid Revenues		106,176.21
State and Local Fiscal Assistance Act Utilized		284,018.43
Sale of Acquired Property		
Other Miscellaneous Revenues		553,159.45
	Total	19,453,156.03
Prior Years Surplus Appropriated		1,574,000.00
REVENUES	TOTAL	21,027,156.03
Reserve For Uncollected Taxes		1,014,000.00
CAPITAL OUTLAY	TOTAL	342,953.35
Public Enterprises		
Recreation—Culture		84,286.35
Public Works		1,709.61
Buildings and Grounds		176,753.64
Library and Education		
Conservation		80,203.75
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,009,000	
Self-liquidating	248,000	
Other	1,170,000	1,170,000
Total	3,427,000	1,170,000

ISSUED AND OUTSTANDING	
School	2,009,000.00
Self-Liquidating	173,000.00
Other	1,170,000.00
Total	3,352,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	559,282,575.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	308	.61	1,683,200.00
2	Residential	9608	74.70	207,334,400.00
3	Farm	1	.01	14,760.00
4a	Commercial	248	7.88	21,884,400.00
4b	Industrial	62	12.33	34,224,900.00
4c	Apartments	17	4.47	12,419,900.00
Total		10244		277,561,560.00

Land Area 5.30 Sq. Miles

Net Valuation Taxable-Municipal	281,774,830.00
Net Valuation Taxable-County	582,702,323.00
State Equalized Valuation	592,474,252.00
State Equalization Ratio	47.19

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.86	11,107,543.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.37	2,193,069.60
County Library Taxes		
Local Municipal Purpose Taxes	.56	3,330,278.30
Veteran & Senior Citizen Taxes	.04	260,820.00
Total Taxes for Rate Computation	2.83	16,891,711.40
Special District Taxes		
Bank Corp. Taxes		30,109.84
Added and Omitted Taxes		27,115.56
Total Taxes Levied - ABSTRACT		16,688,116.80
Total Taxes Billed		16,671,364.32
1976 TAXES COLLECTED		16,532,739.19
1976 Taxes Cancelled, Abated or Adjusted		33,002.02
Transfer to Tax Title Liens or Foreclosed		11,282.00
Balance Outstanding Dec. 31, 1976		94,341.11

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	153,275.05
Collected in 1976	148,578.61
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	1,888.25
Balance December 31, 1976	2,808.19
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	53,370.59
Transfer From Taxes	13,377.92
Redeemed in 1976	27,975.27
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	38,773.24
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	31,885.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	31,885.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	3,316,688.27
Taxes Receivable	97,149.30
Tax Title Liens	38,773.24
Foreclosed Property	31,885.00
Emergencies & Other Deferred Charges	
State and Federal Aid Receivable	21,856.92
Other Receivables	9,458.30
Total	3,515,811.03
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	703,487.19
Reserves for Receivables	177,265.84
Surplus Dec. 31, 1976	2,635,058.00
Total	3,515,811.03

1977/3000

0605

Population 1970 5,020
Population 1976 5,405
S & P Rating
Moody Rating

General Tax Rate Per $100. 3.43
State Equalized Tax Rate 2.76

FAIRFIELD TOWNSHIP – CUMBERLAND CO.

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

PER CAPITA:

Gross Debt	539.09
Net Debt	97.68
Debt Service	1.11
Total Tax Levy	179.85
Municipal Expenditures	115.21

PER CENT:

Gross Debt	9.55
Net Debt	1.73
Tax Levy Collected	74.73
Tax Levy Cancelled, Abated or Adjusted	

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	16,131.00
Assessment of Taxes	8,800.00
Collection of Taxes	1,500.00
Planning, Housing & Development	7,593.05
Human Resources	
Elections	2,298.50
General Administration (other)	81,879.99
JUDICIARY	
Municipal Courts	6,823.64
PUBLIC SAFETY	
Fire Protection	19,500.00
Police Protection	36,855.19
Civil Defense & Disaster Control	500.00
Environmental Inspection & Control	2,150.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	37,000.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	11,600.00
Public Buildings and Grounds	15,474.04
Other Public Works	2,000.00
HEALTH and WELFARE	
Health Services Except Environmental	4,600.88
Welfare-Public Asststance	1,800.00
Hospitals, Clinics, First Aid	250.00
Animal, Insect, & Rodent Control	3,482.45
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	4,000.00
Land Reclamation & Conservation	750.00
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	7,999.60
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	43,437.52
MUNICIPAL FUNCTIONS TOTAL	316,425.86
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	6,000.00
Interest Payments	
DEFERRED CHARGES	17,743.40
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	946,713.09
RESERVE FOR UNCOLLECTED TAXES	282,565.92
EXPENDITURES TOTAL	1,569,448.27

REVENUES-REALIZED

1976 Property Taxes Collected	730,357.29
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	221,207.84
Business Personalty Replacement Taxes	13,325.18
Taxes from Public Utilities	126,416.43
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	47,252.07
State and Local Fiscal Assistance Act Utilized	83,217.51
Sale of Acquired Property	
Other Miscellaneous Revenues	108,909.75
Total	1,330,686.07
Prior Years Surplus Appropriated	88,785.75
REVENUES TOTAL	1,419,471.82
Reserve For Uncollected Taxes	282,565.92

CAPITAL OUTLAY TOTAL

Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,385,843	
Self-liquidating		
Other	527,950	527,950
Total	2,913,793	527,950

ISSUED AND OUTSTANDING	
School	2,385,843.81
Self-Liquidating	
Other	18,000.00
Total	2,403,843.81
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	30,502,364.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	852	6.43	1,811,900.00
2	Residential	1327	72.62	20,455,900.00
3	Farm	256	11.94	3,363,500.00
4a	Commercial	58	9.00	2,535,700.00
4b	Industrial			
4c	Apartments			
Total		2493		28,167,000.00

Land Area 46.02 Sq. Miles

Net Valuation Taxable-Municipal	28,730,577.00
Net Valuation Taxable-County	31,892,073.00
State Equalized Valuation	35,520,213.00
State Equalization Ratio	80.58

1976 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.41	502,538.00
Regional & Consolidated School Tax	.24	86,723.64
School Taxes in Municipal Budget		
County Taxes	1.00	357,451.45
County Library Taxes		
Local Municipal Purpose Taxes	.04	14,365.26
Veteran & Senior Citizen Taxes	.07	24,220.00
Total Taxes for Rate Computation	2.76	985,298.35
Special District Taxes		
Bank Corp. Taxes		1,106.47
Added and Omitted Taxes		9,878.40
Total Taxes Levied - ABSTRACT		972,063.22
Total Taxes Billed		977,316.75
1976 TAXES COLLECTED		730,357.29
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		9,726.95
Balance Outstanding Dec. 31, 1976		237,232.51

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1976	236,843.48
Collected in 1976	198,059.82
Cancelled, Abated or Adjusted 1976	50.00
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	38,733.66

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1976	53,871.83
Transfer From Taxes	3,177.63
Redeemed in 1976	23,148.02
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	24,472.75
Balance December 31, 1976	9,428.69

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1976	192,452.93
Transfers From Taxes or Liens	31,022.07
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	223,475.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS

Cash Dec. 31, 1976	444,673.18
Taxes Receivable	275,966.17
Tax Title Liens	9,428.69
Foreclosed Property	223,475.00
Emergencies & Other Deferred Charges	16,294.58
State and Federal Aid Receivable	
Other Receivables	6,199.70
Total	976,037.32

LIABILITIES, RESERVES, AND SURPLUS

Cash Liabilities	148,733.17
Reserves for Receivables	515,069.56
Surplus Dec. 31, 1976	312,234.59
Total	976,037.32

0707

Population 1970 6,915
Population 1976 7,230
S & P Rating
Moody Rating A-1

General Tax Rate Per $100 2.73
State Equalized Tax Rate 3.15

FAIRFIELD BOROUGH – ESSEX CO.

Form of Government:
Small Municipality Plan C (OMCL50)
Number of Members on Governing Body 5

PER CAPITA:
Gross Debt 3,053.10
Net Debt 397.23
Debt Service 30.79
Total Tax Levy 1,183.64
Municipal Expenditures 395.87

PER CENT:
Gross Debt 9.5
Net Debt 1.2
Tax Levy Collected 93.1
Tax Levy Cancelled, Abated or Adjusted 3.5

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	61,380.00
Assessment of Taxes	25,920.00
Collection of Taxes	34,300.00
Planning, Housing & Development	26,290.00
Human Resources	9,500.00
Elections	1,500.00
General Administration (other)	248,775.00
JUDICIARY	
Municipal Courts	26,900.00
PUBLIC SAFETY	
Fire Protection	33,500.00
Police Protection	502,750.00
Civil Defense & Disaster Control	7,000.00
Environmental Inspection & Control	32,981.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	280,258.93
Sewers and Sewage Processing	
Garbage and Trash Disposal	86,500.00
Public Buildings and Grounds	86,700.00
Other Public Works	18,500.00
HEALTH and WELFARE	
Health Services Except Environmental	30,250.00
Welfare-Public Assistance	4,140.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	73,410.00
Land Reclamation & Conservation	100.00
Other Recreational Services	9,281.00
EDUCATION (excluding schools)	
Libraries	103,389.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	95,500.00
Employee Fringe Benefits	50,300.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	1,849,124.93
CAPITAL IMPROVEMENTS *MEMO*	75,000.00
DEBT SERVICE	
Principal Payments	61,700.00
Interest Payments	160,888.25
DEFERRED CHARGES	115,917.78
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,523,678.93
RESERVE FOR UNCOLLECTED TAXES	674,497.47
EXPENDITURES TOTAL	10,385,807.36

REVENUES-REALIZED		
1976 Property Taxes Collected		7,971,073.84
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		317,947.38
Business Personalty Replacement Taxes		359,144.91
Taxes from Public Utilities		368,021.45
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		68,948.86
Sale of Acquired Property		
Other Miscellaneous Revenues		377,403.15
	Total	9,462,539.59
Prior Years Surplus Appropriated		732,074.00
REVENUES	TOTAL	10,194,613.59
Reserve For Uncollected Taxes		674,497.47
CAPITAL OUTLAY	TOTAL	2,439,244.43
Public Enterprises		1,463,852.64
Recreation—Culture		564,639.20
Public Works		139,541.50
Buildings and Grounds		271,211.09
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,105,840	
Self-liquidating	15,054,636	
Other	2,913,436	2,871,975
Total	22,073,913	2,871,975

ISSUED AND OUTSTANDING	
School	4,105,840.38
Self-Liquidating	4,129,000.00
Other	2,488,200.00
Total	10,723,040.38
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	231,032,910.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	575	5.78	17,593,200.00
2	Residential	2000	36.34	110,560,700.00
3	Farm	27	.48	1,470,300.00
4a	Commercial	158	16.41	49,937,100.00
4b	Industrial	212	40.98	124,696,300.00
4c	Apartments			
Total		2972		304,257,600.00

Land Area 10.58 Sq. Miles

Net Valuation Taxable-Municipal	310,165,200.00
Net Valuation Taxable-County	252,264,685.00
State Equalized Valuation	269,562,366.00
State Equalization Ratio	115.40

1976 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	.60	1,610,275.42
Regional & Consolidated School Tax	.92	2,466,783.89
School Taxes in Municipal Budget		
County Taxes	1.28	3,446,619.62
County Library Taxes		
Local Municipal Purpose Taxes	.33	897,778.53
Veteran & Senior Citizen Taxes	.01	39,040.00
Total Taxes for Rate Computation	3.14	8,460,497.46
Special District Taxes		
Bank Corp. Taxes		9,363.66
Added and Omitted Taxes		126,876.75
Total Taxes Levied - ABSTRACT		8,557,697.87
Total Taxes Billed		8,555,586.61
1976 TAXES COLLECTED		7,971,073.84
1976 Taxes Cancelled, Abated or Adjusted		302,058.12
Transfer to Tax Title Liens or Foreclosed		10,678.90
Balance Outstanding Dec. 31, 1976		271,775.85

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1976	307,002.57
Collected in 1976	302,184.83
Cancelled, Abated or Adjusted 1976	376.86
Transfers to Tax Title Liens or Foreclosed	4,401.88
Balance December 31, 1976	39.00

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1976	75,323.07
Transfer From Taxes	15,711.16
Redeemed in 1976	15,762.55
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	75,271.68

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1976	266,038.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	266,038.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS

Cash Dec. 31, 1976	2,463,483.42
Taxes Receivable	271,814.85
Tax Title Liens	75,271.68
Foreclosed Property	266,038.00
Emergencies & Other Deferred Charges	77,794.35
State and Federal Aid Receivable	4,101.00
Other Receivables	522,922.60
Total	3,681,425.90

LIABILITIES, RESERVES, AND SURPLUS

Cash Liabilities	2,078,047.13
Reserves for Receivables	1,136,047.13
Surplus Dec. 31, 1976	467,331.64
Total	3,681,425.90

0218

Population 1970 10,715
Population 1976 10,805
S & P Rating
Moody Rating

General Tax Rate Per $100. 2.86
State Equalized Tax Rate 2.25

FAIRVIEW BOROUGH — BERGEN CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	39.43	Gross Debt	.31
Net Debt	39.43	Net Debt	.31
Debt Service	5.22	Tax Levy Collected	97.61
Total Tax Levy	308.69	Tax Levy Cancelled, Abated or Adjusted	.08
Municipal Expenditures	191.10		

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	41,360.70
Municipal Clerk	
Financial Administration	10,426.80
Assessment of Taxes	17,668.48
Collection of Taxes	54,379.20
Planning, Housing & Development	5,140.00
Human Resources	21,759.60
Elections	
General Administration (other)	159,804.27
JUDICIARY	
Municipal Courts	10,850.00
PUBLIC SAFETY	
Fire Protection	53,753.00
Police Protection	506,432.85
Civil Defense & Disaster Control	1,595.00
Environmental Inspection & Control	5,708.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	207,978.71
Sewers and Sewage Processing	160,444.16
Garbage and Trash Disposal	72,653.97
Public Buildings and Grounds	68,975.01
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	24,240.58
Welfare-Public Assistance	16,682.74
Hospitals, Clinics, First Aid	1,001.00
Animal, Insect, & Rodent Control	707.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	4,975.00
Land Reclamation & Conservation	1,797.44
Other Recreational Services	35,592.00
EDUCATION (excluding schools)	
Libraries	26,427.69
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	117,520.00
Employee Fringe Benefits	38,300.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	180,578.84
MUNICIPAL FUNCTIONS TOTAL	1,846,752.04
CAPITAL IMPROVEMENTS *ME MO*	13,196.97
DEBT SERVICE	
Principal Payments	30,000.00
Interest Payments	26,391.00
DEFERRED CHARGES	78,453.81
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,280,471.09
RESERVE FOR UNCOLLECTED TAXES	83,221.85
EXPENDITURES TOTAL	4,345,289.79

REVENUES-REALIZED

1976 Property Taxes Collected		3,251,886.54
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		50,385.86
Business Personalty Replacement Taxes		185,364.97
Taxes from Public Utilities		256,392.08
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		181,013.65
State and Local Fiscal Assistance Act Utilized		84,590.80
Sale of Acquired Property		
Other Miscellaneous Revenues		103,196.88
	Total	4,112,830.78
Prior Years Surplus Appropriated		140,500.00
REVENUES	TOTAL	4,253,330.78
Reserve For Uncollected Taxes		83,221.85
CAPITAL OUTLAY	TOTAL	5,695.56
Public Enterprises		
Recreation—Culture		
Public Works		
Buildings and Grounds		5,695.56
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	426,000	426,000
Total	426,000	426,000
ISSUED AND OUTSTANDING		
School		
Self-Liquidating		
Other		426,000.00
Total		426,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		139,490,100.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	134	1.42	1,667,300.00
2	Residential	1774	61.27	71,806,500.00
3	Farm			
4a	Commercial	212	19.05	22,322,000.00
4b	Industrial	135	11.08	12,980,500.00
4c	Apartments	54	7.18	8,411,500.00
Total		2309		117,187,800.00

Land Area .85 Sq. Miles

Net Valuation Taxable-Municipal	117,811,697.00
Net Valuation Taxable-County	148,633,107.00
State Equalized Valuation	149,532,679.00
State Equalization Ratio	78.70

1976 PROPERTY TAX

STATE EQUALIZED TAX RATE →	1.15	
Local District School Taxes		1,721,083.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.37	559,388.09
County Library Taxes		
Local Municipal Purpose Taxes	.69	1,027,937.17
Veteran & Senior Citizen Taxes	.04	58,270.00
Total Taxes for Rate Computation	2.25	3,366,678.26
Special District Taxes		
Bank Corp. Taxes		7,489.56
Added and Omitted Taxes		19,527.42
Total Taxes Levied - ABSTRACT		3,335,425.24
Total Taxes Billed		3,331,562.28
1976 TAXES COLLECTED		3,251,886.54
1976 Taxes Cancelled, Abated or Adjusted		2,580.54
Transfer to Tax Title Liens or Foreclosed		57.20
Balance Outstanding Dec. 31, 1976		77,038.00

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1976	52,162.18
Collected in 1976	50,385.86
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	1,776.32

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1976	575.83
Transfer From Taxes	57.20
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	633.03

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1976	250.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	250.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS

Cash Dec. 31, 1976	179,391.09
Taxes Receivable	78,814.32
Tax Title Liens	633.03
Foreclosed Property	250.00
Emergencies & Other Deferred Charges	133,112.10
State and Federal Aid Receivable	503.22
Other Receivables	11,024.67
Total	403,728.43

LIABILITIES, RESERVES, AND SURPLUS

Cash Liabilities	161,610.87
Reserves for Receivables	79,788.02
Surplus Dec. 31, 1976	162,329.54
Total	403,728.43

1977/3000

2005

Population 1970 8,945
Population 1976 9,280
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.67
State Equalized Tax Rate 3.40

FANWOOD BOROUGH — UNION CO.

Form of Government:
Borough Council

Number of Members on Governing Body 6

PER CAPITA:		PER CENT:	
Gross Debt	389.61	Gross Debt	3.1
Net Debt	140.03	Net Debt	1.1
Debt Service	16.28	Tax Levy Collected	98.1
Total Tax Levy	449.51	Tax Levy Cancelled, Abated or Adjusted	.0
Municipal Expenditures	168.46		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	20,215.00
Assessment of Taxes	9,849.00
Collection of Taxes	39,176.00
Planning, Housing & Development	3,100.00
Human Resources	1,000.00
Elections	3,500.00
General Administration (other)	134,990.00
JUDICIARY	
Municipal Courts	13,802.00
PUBLIC SAFETY	
Fire Protection	52,139.00
Police Protection	388,468.00
Civil Defense & Disaster Control	1,600.00
Environmental Inspection & Control	3,700.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	200,247.00
Sewers and Sewage Processing	43,201.00
Garbage and Trash Disposal	
Public Buildings and Grounds	
Other Public Works	17,434.00
HEALTH and WELFARE	
Health Services Except Environmental	13,675.00
Welfare-Public Assistance	3,175.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	3,300.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	56,613.00
Land Reclamation & Conservation	
Other Recreational Services	5,036.00
EDUCATION (excluding schools)	
Libraries	56,500.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	91,875.00
Employee Fringe Benefits	25,400.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	1,187,995.00
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	90,000.00
Interest Payments	61,035.00
DEFERRED CHARGES	1,680.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,486,264.98
RESERVE FOR UNCOLLECTED TAXES	222,606.00
EXPENDITURES TOTAL	5,049,580.98

REVENUES-REALIZED		
1976 Property Taxes Collected		4,093,039.84
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		76,357.85
Business Personalty Replacement Taxes		30,677.38
Taxes from Public Utilities		313,790.61
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		17,353.36
State and Local Fiscal Assistance Act Utilized		52,879.00
Sale of Acquired Property		
Other Miscellaneous Revenues		131,254.88
	Total	4,715,352.92
Prior Years Surplus Appropriated		365,788.00
REVENUES	TOTAL	5,081,140.92
Reserve For Uncollected Taxes		222,606.00
CAPITAL OUTLAY	TOTAL	167,346.74
Public Enterprises		
Recreation—Culture		
Public Works		73,758.44
Buildings and Grounds		93,588.30
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,316,095	
Self-liquidating		
Other	1,299,505	1,299,505
Total	3,615,600	1,299,505

ISSUED AND OUTSTANDING	
School	2,316,095.72
Self-Liquidating	
Other	1,150,500.00
Total	3,466,595.72
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	116,143,103.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land			
2	Residential	2407	92.66	82,052,800.00
3	Farm			
4a	Commercial	44	5.44	4,814,300.00
4b	Industrial	22	1.90	1,682,000.00
4c	Apartments			
Total		2473		88,549,100.00

Land Area 1.29 Sq. Miles

Net Valuation Taxable-Municipal	90,268,456.00
Net Valuation Taxable-County	118,796,610.00
State Equalized Valuation	123,458,896.00
State Equalization Ratio	73.00

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	2.34	2,887,547.38
School Taxes in Municipal Budget		
County Taxes	.48	598,717.60
County Library Taxes		
Local Municipal Purpose Taxes	.55	674,829.00
Veteran & Senior Citizen Taxes	.04	50,760.00
Total Taxes for Rate Computation	3.41	4,211,853.98
Special District Taxes		
Bank Corp. Taxes		5,351.45
Added and Omitted Taxes		5,014.82
Total Taxes Levied - ABSTRACT		4,171,460.25
Total Taxes Billed		4,169,791.72
1976 TAXES COLLECTED		4,093,039.84
1976 Taxes Cancelled, Abated or Adjusted		3,100.88
Transfer to Tax Title Liens or Foreclosed		1,741.91
Balance Outstanding Dec. 31, 1976		71,909.09

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	76,911.67
Collected in 1976	75,366.44
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	1,545.23
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	9,218.38
Transfer From Taxes	1,741.91
Redeemed in 1976	991.41
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	9,968.88
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	759,375.79
Taxes Receivable	73,454.32
Tax Title Liens	9,968.88
Foreclosed Property	
Emergencies & Other Deferred Charges	3,500.00
State and Federal Aid Receivable	2,143.00
Other Receivables	177.08
Total	848,619.07
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	89,163.42
Reserves for Receivables	83,503.20
Surplus Dec. 31, 1976	675,952.45
Total	848,619.07

1807

Population 1970	780
Population 1976	785
S & P Rating	
Moody Rating	

General Tax Rate Per $100. 1.87

State Equalized Tax Rate 1.70

FAR HILLS BOROUGH — SOMERSET CO.

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

PER CAPITA:	
Gross Debt	
Net Debt	
Debt Service	
Total Tax Levy	684.32
Municipal Expenditures	264.24

PER CENT:	
Gross Debt	
Net Debt	
Tax Levy Collected	96.51
Tax Levy Cancelled, Abated or Adjusted	.95

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	6,300.00
Assessment of Taxes	2,650.00
Collection of Taxes	1,950.00
Planning, Housing & Development	3,250.00
Human Resources	25.00
Elections	
General Administration (other)	27,620.00
JUDICIARY	
Municipal Courts	2,400.00
PUBLIC SAFETY	
Fire Protection	7,150.00
Police Protection	54,747.75
Civil Defense & Disaster Control	50.00
Environmental Inspection & Control	1,650.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	29,300.00
Sewers and Sewage Processing	14,800.00
Garbage and Trash Disposal	3,000.00
Public Buildings and Grounds	8,850.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,525.00
Welfare-Public Assistance	500.00
Hospitals, Clinics, First Aid	1,050.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	3,300.00
Land Reclamation & Conservation	1,600.00
Other Recreational Services	2,600.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	6,550.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	180,867.75
CAPITAL IMPROVEMENTS *MEMO*	14,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	2,400.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	398,896.93
RESERVE FOR UNCOLLECTED TAXES	24,160.48
EXPENDITURES TOTAL	606,325.16

REVENUES-REALIZED	
1976 Property Taxes Collected	520,093.86
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	8,903.16
Business Personalty Replacement Taxes	8,770.76
Taxes from Public Utilities	18,261.82
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	2,894.75
Sale of Acquired Property	
Other Miscellaneous Revenues	20,921.84
Total	579,846.19
Prior Years Surplus Appropriated	41,000.00
REVENUES TOTAL	620,846.19
Reserve For Uncollected Taxes	24,160.48

CAPITAL OUTLAY	TOTAL
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

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	30,530,112.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	36	8.04	2,316,800.00
2	Residential	185	78.74	22,679,000.00
3	Farm	20	5.50	1,584,950.00
4a	Commercial	17	7.71	2,220,500.00
4b	Industrial			
4c	Apartments			
Total		258		28,801,250.00

Land Area 4.90 Sq. Miles

Net Valuation Taxable-Municipal	28,968,122.00
Net Valuation Taxable-County	31,632,964.00
State Equalized Valuation	31,700,919.00
State Equalization Ratio	91.36

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	.75	236,585.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.49	154,651.34
County Library Taxes	.02	7,660.59
Local Municipal Purpose Taxes	.43	136,833.55
Veteran & Senior Citizen Taxes	.01	3,090.00
Total Taxes for Rate Computation	1.70	538,820.48
Special District Taxes		
Bank Corp. Taxes		1,461.73
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		537,192.21
Total Taxes Billed		538,903.89
1976 TAXES COLLECTED		520,093.86
1976 Taxes Cancelled, Abated or Adjusted		5,135.50
Transfer to Tax Title Liens or Foreclosed		1,359.49
Balance Outstanding Dec. 31, 1976		12,315.04

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	9,964.58
Collected in 1976	8,903.16
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	1,061.42
Balance December 31, 1976	

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	
Transfer From Taxes	2,621.11
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	2,621.11

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	119,632.82
Taxes Receivable	12,315.04
Tax Title Liens	2,621.11
Foreclosed Property	
Emergencies & Other Deferred Charges	2,400.00
State and Federal Aid Receivable	
Other Receivables	
Total	136,968.97

LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	58,862.43
Reserves for Receivables	14,936.15
Surplus Dec. 31, 1976	63,170.39
Total	136,968.97

1977/3000

1314

Population 1970 1,325
Population 1976 1,390
S & P Rating
Moody Rating

General Tax Rate Per $100. 5.06
State Equalized Tax Rate 2.79

FARMINGDALE BOROUGH — MONMOUTH CO.

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

PER CAPITA:
Gross Debt 358.05
Net Debt 67.31
Debt Service
Total Tax Levy 321.97
Municipal Expenditures 103.31

PER CENT:
Gross Debt 3.7
Net Debt .7
Tax Levy Collected 97.8
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	433,045.96
Financial Administration	2,400.00	1976 Payments in Lieu of Taxes	
Assessment of Taxes	3,800.00	Delinquent Tax & Lien Collections	12,521.00
Collection of Taxes	2,150.00	Business Personalty Replacement Taxes	17,879.93
Planning, Housing & Development	900.00	Taxes from Public Utilities	26,475.62
Human Resources		Other Miscellaneous Tax Revenues	
Elections	375.00	State Aid Revenues	
General Administration (other)	24,973.01	Federal Aid Revenues	10,407.29
JUDICIARY		State and Local Fiscal Assistance Act Utilized	9,507.60
Municipal Courts	4,305.00	Sale of Acquired Property	765.90
PUBLIC SAFETY		Other Miscellaneous Revenues	27,918.45
Fire Protection	5,550.00	Total	538,521.75
Police Protection	13,036.59	Prior Years Surplus Appropriated	43,000.00
Civil Defense & Disaster Control	50.00	REVENUES TOTAL	581,521.75
Environmental Inspection & Control	4,400.00	Reserve For Uncollected Taxes	22,359.54
Other Public Safety		CAPITAL OUTLAY TOTAL	2,101.66
PUBLIC WORKS			
Streets and Drainage	18,475.00	Public Enterprises	2,101.66
Sewers and Sewage Processing		Recreation—Culture	
Garbage and Trash Disposal	1,750.00	Public Works	
Public Buildings and Grounds	6,892.00	Buildings and Grounds	
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	1,930.00	All Other	
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	1,900.00		
Land Reclamation & Conservation			
Other Recreational Services	1,400.00		
EDUCATION (excluding schools)			
Libraries			
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	4,250.00		
Employee Fringe Benefits	1,200.00		
Other Statutory Expenditures			
CETA And Other Public Employment Programs	9,555.60		
MUNICIPAL FUNCTIONS TOTAL	109,492.20		
CAPITAL IMPROVEMENTS *ME MO*	2,000.00		
DEBT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES	11,754.60		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	409,034.29		
RESERVE FOR UNCOLLECTED TAXES	22,359.54		
EXPENDITURES TOTAL	552,640.63		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	136,605	
Self-liquidating	267,518	
Other	93,566	93,566
Total	497,690	93,566

ISSUED AND OUTSTANDING	
School	136,605.09
Self-Liquidating	262,955.83
Other	
Total	399,560.92
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	13,393,814.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	57	2.29	180,200.00
2	Residential	268	57.23	4,505,800.00
3	Farm	4	.67	52,900.00
4a	Commercial	30	17.32	1,364,100.00
4b	Industrial	6	11.46	902,600.00
4c	Apartments	2	11.03	868,100.00
Total		367		7,873,700.00

Land Area .50 Sq. Miles	
Net Valuation Taxable-Municipal	8,662,520.00
Net Valuation Taxable-County	15,673,628.00
State Equalized Valuation	15,038,509.00
State Equalization Ratio	55.31

1976 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.33	208,147.00
Regional & Consolidated School Tax	.63	98,326.48
School Taxes in Municipal Budget		
County Taxes	.63	99,075.23
County Library Taxes	.02	3,485.58
Local Municipal Purpose Taxes	.14	21,895.99
Veteran & Senior Citizen Taxes	.04	7,020.00
Total Taxes for Rate Computation	2.79	437,950.28
Special District Taxes		
Bank Corp. Taxes		4,824.27
Added and Omitted Taxes		11,785.53
Total Taxes Levied - ABSTRACT		447,540.08
Total Taxes Billed		442,687.08
1976 TAXES COLLECTED		433,045.96
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		35.39
Balance Outstanding Dec. 31, 1976		9,605.73

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1976	9,087.60
Collected in 1976	9,087.60
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1976	3,545.60
Transfer From Taxes	35.39
Redeemed in 1976	3,433.40
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	147.59

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1976	2,500.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	2,500.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS

Cash Dec. 31, 1976	265,253.31
Taxes Receivable	9,605.73
Tax Title Liens	147.59
Foreclosed Property	2,500.00
Emergencies & Other Deferred Charges	12,500.00
State and Federal Aid Receivable	10,670.78
Other Receivables	188.88
Total	300,866.29

LIABILITIES, RESERVES, AND SURPLUS

Cash Liabilities	191,975.00
Reserves for Receivables	12,442.20
Surplus Dec. 31, 1976	96,449.09
Total	300,866.29

0314

Population 1970 615
Population 1976 620
S & P Rating
Moody Rating

General Tax Rate Per $100. 6.35
State Equalized Tax Rate 3.48

FIELDSBORO BOROUGH — BURLINGTON CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	640.98	Gross Debt	7.86
Net Debt	640.98	Net Debt	7.86
Debt Service	45.16	Tax Levy Collected	86.98
Total Tax Levy	296.18	Tax Levy Cancelled, Abated or Adjusted	.32
Municipal Expenditures	285.03		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	3,250.00
Assessment of Taxes	4,100.00
Collection of Taxes	2,400.00
Planning, Housing & Development	1,000.00
Human Resources	
Elections	
General Administration (other)	19,200.00
JUDICIARY	
Municipal Courts	2,000.00
PUBLIC SAFETY	
Fire Protection	425.00
Police Protection	6,990.00
Civil Defense & Disaster Control	125.00
Environmental Inspection & Control	550.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	14,610.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	15,758.00
Public Buildings and Grounds	50.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,800.00
Welfare-Public Assistance	830.00
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	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	50.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	1,600.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	37,979.00
MUNICIPAL FUNCTIONS TOTAL	116,317.00
CAPITAL IMPROVEMENTS *ME MO*	2,000.00
DEBT SERVICE	
Principal Payments	20,000.00
Interest Payments	8,000.00
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	183,039.49
RESERVE FOR UNCOLLECTED TAXES	32,400.00
EXPENDITURES TOTAL	359,756.49

REVENUES-REALIZED	
1976 Property Taxes Collected	159,734.25
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	21,417.07
Business Personalty Replacement Taxes	63,653.03
Taxes from Public Utilities	17,057.56
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	33,368.62
State and Local Fiscal Assistance Act Utilized	5,308.00
Sale of Acquired Property	
Other Miscellaneous Revenues	11,747.97
Total	312,286.50
Prior Years Surplus Appropriated	38,919.00
REVENUES TOTAL	351,205.50
Reserve For Uncollected Taxes	32,400.00
CAPITAL OUTLAY TOTAL	194,379.27
Public Enterprises	
Recreation—Culture	
Public Works	194,379.27
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	397,410	397,410
Total	397,410	397,410

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	
Other	155,000.00
Total	155,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	5,053,416.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	18	1.84	53,800.00
2	Residential	168	58.44	1,706,500.00
3	Farm	1	.04	1,200.00
4a	Commercial	2	1.18	34,450.00
4b	Industrial	5	38.50	1,124,100.00
4c	Apartments			
Total		194		2,920,050.00

Land Area	.30 Sq. Miles
Net Valuation Taxable-Municipal	2,939,478.00
Net Valuation Taxable-County	6,892,463.00
State Equalized Valuation	5,346,076.00
State Equalization Ratio	54.82

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.57	137,995.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.80	42,981.60
County Library Taxes	.04	2,062.89
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.07	3,600.00
Total Taxes for Rate Computation	3.48	186,639.49
Special District Taxes		
Bank Corp. Taxes		
Added and Omitted Taxes		593.73
Total Taxes Levied - ABSTRACT		183,633.22
Total Taxes Billed		183,650.58
1976 TAXES COLLECTED		159,734.25
1976 Taxes Cancelled, Abated or Adjusted		593.73
Transfer to Tax Title Liens or Foreclosed		4,129.43
Balance Outstanding Dec. 31, 1976		19,193.17
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		21,473.69
Collected in 1976		18,898.76
Cancelled, Abated or Adjusted 1976		579.80
Transfers to Tax Title Liens or Foreclosed		1,920.08
Balance December 31, 1976		75.05
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		4,887.81
Transfer From Taxes		6,260.94
Redeemed in 1976		2,518.31
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		8,630.44
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		300.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		300.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		144,547.44
Taxes Receivable		19,268.22
Tax Title Liens		8,630.44
Foreclosed Property		300.00
Emergencies & Other Deferred Charges		3,523.91
State and Federal Aid Receivable		31,227.62
Other Receivables		3,595.13
Total		211,092.76
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		99,954.22
Reserves for Receivables		31,793.79
Surplus Dec. 31, 1976		79,344.75
Total		211,092.76

1009

Population 1970	3,920
Population 1976	4,035
S & P Rating	
Moody Rating	A-1

General Tax Rate Per $100 — 3.96

State Equalized Tax Rate — 2.41

FLEMINGTON BOROUGH — HUNTERDON CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	615.49	Gross Debt	3.74
Net Debt	237.67	Net Debt	1.44
Debt Service	.25	Tax Levy Collected	94.06
Total Tax Levy	452.58	Tax Levy Cancelled, Abated or Adjusted	.02
Municipal Expenditures	254.73		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	12,275.00
Assessment of Taxes	34,165.00
Collection of Taxes	6,500.00
Planning, Housing & Development	17,740.00
Human Resources	
Elections	
General Administration (other)	93,873.00
JUDICIARY	
Municipal Courts	23,000.00
PUBLIC SAFETY	
Fire Protection	23,250.00
Police Protection	157,000.00
Civil Defense & Disaster Control	50.00
Environmental Inspection & Control	3,450.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	97,240.12
Sewers and Sewage Processing	146,000.00
Garbage and Trash Disposal	59,600.00
Public Buildings and Grounds	11,800.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,620.00
Welfare-Public Assistance	4,650.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	1,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	1,750.00
Land Reclamation & Conservation	500.00
Other Recreational Services	5,500.00
EDUCATION (excluding schools)	
Libraries	48,592.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	31,871.60
Employee Fringe Benefits	18,060.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	799,486.72
CAPITAL IMPROVEMENTS *MEMO*	61,398.94
DEBT SERVICE	
Principal Payments	
Interest Payments	1,000.00
DEFERRED CHARGES	67,580.76
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,518,673.20
RESERVE FOR UNCOLLECTED TAXES	159,777.26
EXPENDITURES TOTAL	2,546,517.94

REVENUES-REALIZED		
1976 Property Taxes Collected		1,703,517.78
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		104,639.39
Business Personalty Replacement Taxes		87,055.32
Taxes from Public Utilities		83,695.89
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		41,398.94
Sale of Acquired Property		
Other Miscellaneous Revenues		336,081.48
	Total	2,356,388.80
Prior Years Surplus Appropriated		225,000.00
REVENUES	TOTAL	2,581,388.80
Reserve For Uncollected Taxes		159,777.26
CAPITAL OUTLAY	TOTAL	54,225.75
Public Enterprises		22,754.62
Recreation—Culture		
Public Works		29,871.13
Buildings and Grounds		1,600.00
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	890,502	
Self-liquidating	634,000	
Other	959,000	959,000
Total	2,483,502	959,000

ISSUED AND OUTSTANDING	
School	890,502.93
Self-Liquidating	634,000.00
Other	
Total	1,524,502.93
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	66,467,610.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	80	2.66	1,195,525.00
2	Residential	754	42.56	19,115,985.00
3	Farm	6	.32	141,250.00
4a	Commercial	172	38.26	17,181,925.00
4b	Industrial			
4c	Apartments	9	16.20	7,275,700.00
Total		1021		44,910,385.00

Land Area	1.10 Sq. Miles
Net Valuation Taxable-Municipal	46,080,368.00
Net Valuation Taxable-County	71,144,860.00
State Equalized Valuation	74,903,074.00
State Equalization Ratio	60.91

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes		
Regional & Consolidated School Tax	1.59	1,206,094.14
School Taxes in Municipal Budget		
County Taxes	.41	312,579.06
County Library Taxes		
Local Municipal Purpose Taxes	.38	284,972.51
Veteran & Senior Citizen Taxes	.02	16,760.00
Total Taxes for Rate Computation	2.40	1,820,405.71
Special District Taxes		
Bank Corp. Taxes		19,065.46
Added and Omitted Taxes		3,436.29
Total Taxes Levied - ABSTRACT		1,826,147.46
Total Taxes Billed		1,811,138.86
1976 TAXES COLLECTED		1,703,517.78
1976 Taxes Cancelled, Abated or Adjusted		420.00
Transfer to Tax Title Liens or Foreclosed		8,494.20
Balance Outstanding Dec. 31, 1976		98,706.88

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	104,687.61
Collected in 1976	102,084.05
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	1,791.78
Balance December 31, 1976	811.78
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	7,169.85
Transfer From Taxes	10,574.26
Redeemed in 1976	2,555.34
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	15,188.77
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	577,459.67
Taxes Receivable	99,518.66
Tax Title Liens	15,188.77
Foreclosed Property	
Emergencies & Other Deferred Charges	17,624.57
State and Federal Aid Receivable	
Other Receivables	19,368.31
Total	729,159.98
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	180,068.46
Reserves for Receivables	134,075.74
Surplus Dec. 31, 1976	415,015.78
Total	729,159.98

0315

Population 1970 8,570
Population 1976 8,910
S & P Rating
Moody Rating

General Tax Rate Per $100. 5.75
State Equalized Tax Rate 2.56

FLORENCE TOWNSHIP — BURLINGTON CO.

Form of Government:
Mayor-Council Plan F (OMCL50)
Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	234.29	Gross Debt	1.69
Net Debt	197.29	Net Debt	1.43
Debt Service	6.37	Tax Levy Collected	88.46
Total Tax Levy	401.03	Tax Levy Cancelled, Abated or Adjusted	7.04
Municipal Expenditures	245.31		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	9,700.00
Municipal Clerk	28,200.00
Financial Administration	24,730.00
Assessment of Taxes	74,600.00
Collection of Taxes	22,750.00
Planning, Housing & Development	3,425.00
Human Resources	
Elections	
General Administration (other)	72,725.00
JUDICIARY	
Municipal Courts	14,250.00
PUBLIC SAFETY	
Fire Protection	49,600.00
Police Protection	282,512.00
Civil Defense & Disaster Control	2,500.00
Environmental Inspection & Control	1,950.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	144,800.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	130,650.00
Public Buildings and Grounds	27,200.00
Other Public Works	1,900.00
HEALTH and WELFARE	
Health Services Except Environmental	4,000.00
Welfare-Public Assistance	3,450.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	34,850.00
Land Reclamation & Conservation	
Other Recreational Services	24,350.00
EDUCATION (excluding schools)	
Libraries	13,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	72,000.00
Employee Fringe Benefits	32,500.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	82,000.00
MUNICIPAL FUNCTIONS TOTAL	1,157,642.00
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	32,000.00
Interest Payments	24,740.00
DEFERRED CHARGES	202,920.93
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,960,328.20
RESERVE FOR UNCOLLECTED TAXES	768,446.70
EXPENDITURES TOTAL	4,146,077.83

REVENUES-REALIZED	
1976 Property Taxes Collected	3,158,688.97
1976 Payments in Lieu of Taxes	1,340.72
Delinquent Tax & Lien Collections	440,723.58
Business Personalty Replacement Taxes	367,788.04
Taxes from Public Utilities	268,875.72
Other Miscellaneous Tax Revenues	
State Aid Revenues	1,895.00
Federal Aid Revenues	77,842.48
State and Local Fiscal Assistance Act Utilized	64,112.00
Sale of Acquired Property	
Other Miscellaneous Revenues	110,659.81
Total	4,491,926.32
Prior Years Surplus Appropriated	
REVENUES TOTAL	4,491,926.32
Reserve For Uncollected Taxes	768,446.70
CAPITAL OUTLAY TOTAL	259,626.09
Public Enterprises	246,600.68
Recreation—Culture	
Public Works	12,940.41
Buildings and Grounds	85.00
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	329,000	
Self-liquidating	914,525	913,850
Other	843,983	843,983
Total	2,087,508	1,757,833

ISSUED AND OUTSTANDING	
School	329,000.00
Self-Liquidating	832,975.34
Other	699,000.00
Total	1,860,975.34
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	123,332,133.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	427	4.00	2,483,325.00
2	Residential	2621	53.84	33,386,611.00
3	Farm	98	1.36	841,475.00
4a	Commercial	140	15.68	9,722,195.00
4b	Industrial	13	23.01	14,268,975.00
4c	Apartments	12	2.11	1,309,750.00
Total		3311		62,012,331.00

Land Area	9.65 Sq. Miles
Net Valuation Taxable-Municipal	62,260,836.00
Net Valuation Taxable-County	120,827,927.00
State Equalized Valuation	139,766,928.00
State Equalization Ratio	44.58

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	▼	
Local District School Taxes	.84	1,169,299.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.54	754,807.55
County Library Taxes	.03	36,221.65
Local Municipal Purpose Taxes	1.11	1,543,694.85
Veteran & Senior Citizen Taxes	.05	73,520.00
Total Taxes for Rate Computation	2.57	3,577,543.05
Special District Taxes		
Bank Corp. Taxes		5,529.22
Added and Omitted Taxes		63,645.18
Total Taxes Levied - ABSTRACT		3,573,197.45
Total Taxes Billed		3,570,819.86
1976 TAXES COLLECTED		3,158,688.97
1976 Taxes Cancelled, Abated or Adjusted		251,322.84
Transfer to Tax Title Liens or Foreclosed		29,993.03
Balance Outstanding Dec. 31, 1976		130,815.02

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	694,039.80
Collected in 1976	393,225.02
Cancelled, Abated or Adjusted 1976	293,854.55
Transfers to Tax Title Liens or Foreclosed	5,786.12
Balance December 31, 1976	1,174.11
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	32,349.13
Transfer From Taxes	37,257.00
Redeemed in 1976	47,498.56
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	22,107.57
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	10,290.01
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	10,290.01

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	947,205.43
Taxes Receivable	131,989.13
Tax Title Liens	22,107.57
Foreclosed Property	10,290.01
Emergencies & Other Deferred Charges	91,000.00
State and Federal Aid Receivable	61,074.74
Other Receivables	27,435.93
Total	1,291,102.81
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	410,240.26
Reserves for Receivables	191,822.64
Surplus Dec. 31, 1976	689,039.91
Total	1,291,102.81

1977/3000

1411

Population 1970	3,110
Population 1976	8,240
S & P Rating	AA
Moody Rating	AA

General Tax Rate Per $100. 4.48

State Equalized Tax Rate 2.42

FLORHAM PARK BOROUGH — MORRIS CO.

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

PER CAPITA:	
Gross Debt	515.30
Net Debt	266.62
Debt Service	31.89
Total Tax Levy	704.43
Municipal Expenditures	259.24

PER CENT:	
Gross Debt	1.89
Net Debt	.96
Tax Levy Collected	98.23
Tax Levy Cancelled, Abated or Adjusted	.14

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	55,902.00
Assessment of Taxes	21,040.00
Collection of Taxes	1,000.00
Planning, Housing & Development	21,800.00
Human Resources	1,500.00
Elections	5,308.03
General Administration (other)	246,591.97
JUDICIARY	
Municipal Courts	8,180.00
PUBLIC SAFETY	
Fire Protection	36,930.00
Police Protection	414,765.00
Civil Defense & Disaster Control	3,500.00
Environmental Inspection & Control	23,020.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	269,973.00
Sewers and Sewage Processing	90,000.00
Garbage and Trash Disposal	38,600.00
Public Buildings and Grounds	138,727.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	12,425.00
Welfare-Public Assistance	1,000.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	1,950.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	5,000.00
Land Reclamation & Conservation	
Other Recreational Services	59,295.00
EDUCATION (excluding schools)	
Libraries	77,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	95,414.00
Employee Fringe Benefits	32,800.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	1,661,721.00
CAPITAL IMPROVEMENTS *ME MC*	5,000.00
DEBT SERVICE	
Principal Payments	97,000.00
Interest Payments	165,779.14
DEFERRED CHARGES	7,534.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,696,512.01
RESERVE FOR UNCOLLECTED TAXES	204,099.32
EXPENDITURES TOTAL	6,832,645.47

REVENUES-REALIZED		
1976 Property Taxes Collected		5,689,003.04
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		104,261.94
Business Personalty Replacement Taxes		148,239.28
Taxes from Public Utilities		275,063.89
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		88,418.00
Sale of Acquired Property		
Other Miscellaneous Revenues		209,752.06
	Total	6,514,738.21
Prior Years Surplus Appropriated		275,000.00
REVENUES	TOTAL	6,789,738.21
Reserve For Uncollected Taxes		204,099.32
CAPITAL OUTLAY	TOTAL	366,958.73
Public Enterprises		13.60
Recreation—Culture		28.12
Public Works		360,660.29
Buildings and Grounds		6,256.72
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,914,228	
Self-liquidating	186,922	66,000
Other	2,144,900	2,130,933
Total	4,246,051	2,196,933

ISSUED AND OUTSTANDING	
School	1,914,228.79
Self-Liquidating	171,000.00
Other	2,144,900.00
Total	4,230,128.79
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	224,856,550.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	166	5.36	6,852,550.00
2	Residential	2095	51.21	65,410,000.00
3	Farm			
4a	Commercial	54	17.57	22,437,575.00
4b	Industrial	11	25.86	33,030,800.00
4c	Apartments			
	Total	2326		127,730,925.00

Land Area	7.50 Sq. Miles
Net Valuation Taxable-Municipal	129,052,005.00
Net Valuation Taxable-County	256,787,864.00
State Equalized Valuation	237,204,598.00
State Equalization Ratio	54.15

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	▼	
Local District School Taxes	.84	2,009,872.86
Regional & Consolidated School Tax	.66	1,561,957.31
School Taxes in Municipal Budget		
County Taxes	.47	1,124,681.84
County Library Taxes		
Local Municipal Purpose Taxes	.44	1,039,522.84
Veteran & Senior Citizen Taxes	.02	44,320.00
Total Taxes for Rate Computation	2.43	5,780,354.85
Special District Taxes		
Bank Corp. Taxes		14,042.04
Added and Omitted Taxes		54,447.96
Total Taxes Levied - ABSTRACT		5,804,524.85
Total Taxes Billed		5,791,518.22
1976 TAXES COLLECTED		5,689,003.04
1976 Taxes Cancelled, Abated or Adjusted		7,938.40
Transfer to Tax Title Liens or Foreclosed		1,545.60
Balance Outstanding Dec. 31, 1976		93,031.18
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		128,858.45
Collected in 1976		103,541.01
Cancelled, Abated or Adjusted 1976		8,789.20
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		16,528.24
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		5,689.54
Transfer From Taxes		1,545.60
Redeemed in 1976		720.93
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		6,514.21
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		13,600.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		13,600.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	382,230.00
Taxes Receivable	109,559.42
Tax Title Liens	6,514.21
Foreclosed Property	13,600.00
Emergencies & Other Deferred Charges	23,881.00
State and Federal Aid Receivable	6,095.95
Other Receivables	7,814.76
Total	549,695.34
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	173,412.68
Reserves for Receivables	137,488.39
Surplus Dec. 31, 1976	238,794.27
Total	549,695.34

0110

Population 1970 1,773
Population 1976 2,025
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.62
State Equalized Tax Rate 2.85

FOLSOM BOROUGH — ATLANTIC CO.

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

PER CAPITA:
Gross Debt 106.17
Net Debt
Debt Service
Total Tax Levy 328.71
Municipal Expenditures 150.84

PER CENT:
Gross Debt 1.09
Net Debt
Tax Levy Collected 88.28
Tax Levy Cancelled, Abated or Adjusted .03

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	5,549.72
Assessment of Taxes	5,400.00
Collection of Taxes	10,500.00
Planning, Housing & Development	3,000.00
Human Resources	
Elections	
General Administration (other)	38,925.00
JUDICIARY	
Municipal Courts	8,992.18
PUBLIC SAFETY	
Fire Protection	10,000.00
Police Protection	5,900.00
Civil Defense & Disaster Control	500.00
Environmental Inspection & Control	3,500.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	54,610.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	23,000.00
Public Buildings and Grounds	24,300.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,900.00
Welfare-Public Assistance	2,400.00
Hospitals, Clinics, First Aid	300.00
Animal, Insect, & Rodent Control	1,200.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	7,000.00
Land Reclamation & Conservation	
Other Recreational Services	2,900.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	2,400.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	212,276.90
CAPITAL IMPROVEMENTS *ME MO*	1,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	225.24
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	660,671.99
RESERVE FOR UNCOLLECTED TAXES	92,944.00
EXPENDITURES TOTAL	966,118.13

REVENUES-REALIZED	
1976 Property Taxes Collected	587,772.67
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	70,221.73
Business Personalty Replacement Taxes	15,084.58
Taxes from Public Utilities	57,364.02
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	7,910.00
Sale of Acquired Property	
Other Miscellaneous Revenues	35,076.51
Total	773,429.51
Prior Years Surplus Appropriated	145,316.86
REVENUES TOTAL	918,746.37
Reserve For Uncollected Taxes	92,944.00

CAPITAL OUTLAY	TOTAL
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	215,000	
Self-liquidating		
Other		
Total	215,000	

ISSUED AND OUTSTANDING	
School	215,000.00
Self-Liquidating	
Other	
Total	215,000.00

EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	19,790,190.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	677	10.79	1,498,855.00
2	Residential	528	63.95	8,883,050.00
3	Farm	36	1.11	153,600.00
4a	Commercial	40	6.05	839,800.00
4b	Industrial	11	18.11	2,515,710.00
4c	Apartments			
Total		1292		13,891,015.00

Land Area 8.40 Sq. Miles

Net Valuation Taxable-Municipal	14,528,507.00
Net Valuation Taxable-County	23,097,825.00
State Equalized Valuation	23,137,358.00
State Equalization Ratio	61.74

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.90	448,227.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.89	209,361.21
County Library Taxes	.01	3,083.78
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.04	10,090.00
Total Taxes for Rate Computation	2.84	670,761.99
Special District Taxes		
Bank Corp. Taxes		
Added and Omitted Taxes		4,963.90
Total Taxes Levied - ABSTRACT		665,635.89
Total Taxes Billed		665,823.96
1976 TAXES COLLECTED		587,772.67
1976 Taxes Cancelled, Abated or Adjusted		221.15
Transfer to Tax Title Liens or Foreclosed		11,323.62
Balance Outstanding Dec. 31, 1976		66,506.52

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	114,792.18
Collected in 1976	53,223.07
Cancelled, Abated or Adjusted 1976	63.65
Transfers to Tax Title Liens or Foreclosed	1,096.62
Balance December 31, 1976	60,408.84
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	16,976.26
Transfer From Taxes	12,547.18
Redeemed in 1976	16,998.66
Cancelled, Abated or Adjusted (1976)	64.36
Transfers to Foreclosed Property	
Balance December 31, 1976	12,460.42
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	3,577.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	3,577.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	230,684.59
Taxes Receivable	126,915.36
Tax Title Liens	12,460.42
Foreclosed Property	3,577.00
Emergencies & Other Deferred Charges	18,245.06
State and Federal Aid Receivable	3,764.63
Other Receivables	197.13
Total	395,844.19
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	176,278.08
Reserves for Receivables	143,149.91
Surplus Dec. 31, 1976	76,416.20
Total	395,844.19

0219

Population 1970 30,665
Population 1976 31,230
S & P Rating
Moody Rating A-1

General Tax Rate Per $100. 3.97
State Equalized Tax Rate 2.32

FORT LEE BOROUGH — BERGEN CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	578.13	Gross Debt	2.5
Net Debt	305.49	Net Debt	1.3
Debt Service	41.28	Tax Levy Collected	83.5
Total Tax Levy	563.38	Tax Levy Cancelled, Abated or Adjusted	.42
Municipal Expenditures	275.46		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	24,505.18
Municipal Clerk	44,191.60
Financial Administration	21,500.00
Assessment of Taxes	78,948.50
Collection of Taxes	45,953.16
Planning, Housing & Development	21,125.00
Human Resources	40,805.00
Elections	3,900.00
General Administration (other)	627,292.20
JUDICIARY	
Municipal Courts	72,449.40
PUBLIC SAFETY	
Fire Protection	288,011.77
Police Protection	1,691,284.32
Civil Defense & Disaster Control	100.00
Environmental Inspection & Control	68,106.71
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	417,461.75
Sewers and Sewage Processing	587,395.49
Garbage and Trash Disposal	252,300.00
Public Buildings and Grounds	156,511.36
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	113,064.99
Welfare-Public Assistance	19,371.57
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	233,837.90
Land Reclamation & Conservation	
Other Recreational Services	6,300.00
EDUCATION (excluding schools)	
Libraries	210,400.86
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	362,500.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	116,137.74
MUNICIPAL FUNCTIONS TOTAL	5,503,454.50
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	628,490.10
Interest Payments	660,654.76
DEFERRED CHARGES	55,732.35
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,150,205.76
RESERVE FOR UNCOLLECTED TAXES	1,754,236.00
EXPENDITURES TOTAL	18,752,773.47

REVENUES-REALIZED	
1976 Property Taxes Collected	14,695,759.35
1976 Payments in Lieu of Taxes	15,376.49
Delinquent Tax & Lien Collections	598,009.92
Business Personalty Replacement Taxes	90,243.76
Taxes from Public Utilities	570,486.18
Other Miscellaneous Tax Revenues	
State Aid Revenues	24,320.57
Federal Aid Revenues	116,939.23
State and Local Fiscal Assistance Act Utilized	130,177.00
Sale of Acquired Property	
Other Miscellaneous Revenues	853,729.12
Total	17,095,041.62
Prior Years Surplus Appropriated	
REVENUES TOTAL	17,095,041.62
Reserve For Uncollected Taxes	1,754,236.00
CAPITAL OUTLAY TOTAL	1,119,442.37
Public Enterprises	
Recreation—Culture	77,793.40
Public Works	1,019,793.23
Buildings and Grounds	21,855.74
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	8,288,000	
Self-liquidating		
Other	9,767,000	9,540,484
Total	18,055,000	9,540,484

ISSUED AND OUTSTANDING	
School	8,288,000.00
Self-Liquidating	
Other	9,753,000.00
Total	18,041,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	697,131,641.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	310	3.73	16,376,010.00
2	Residential	3555	31.95	140,185,765.00
3	Farm			
4a	Commercial	281	11.49	50,417,830.00
4b	Industrial	17	1.22	5,351,600.00
4c	Apartments	106	51.60	226,382,545.00
Total		4269		438,713,750.00

Land Area	2.50 Sq. Miles	
Net Valuation Taxable-Municipal		444,213,074.00
Net Valuation Taxable-County		752,577,000.00
State Equalized Valuation		754,668,979.00
State Equalization Ratio		58.56

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	.97	7,333,693.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.37	2,816,512.76
County Library Taxes		
Local Municipal Purpose Taxes	.97	7,370,658.64
Veteran & Senior Citizen Taxes	.01	90,945.00
Total Taxes for Rate Computation	2.32	17,611,809.40
Special District Taxes		
Bank Corp. Taxes		34,820.06
Added and Omitted Taxes		38,517.20
Total Taxes Levied - ABSTRACT		17,594,201.66
Total Taxes Billed		17,582,831.25
1976 TAXES COLLECTED		14,695,759.35
1976 Taxes Cancelled, Abated or Adjusted		74,175.83
Transfer to Tax Title Liens or Foreclosed		6,066.16
Balance Outstanding Dec. 31, 1976		2,806,829.91
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		1,496,712.94
Collected in 1976		589,096.62
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		3,510.26
Balance December 31, 1976		904,106.06
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		11,041.67
Transfer From Taxes		10,162.59
Redeemed in 1976		8,913.30
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		12,290.96
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		8,220.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		8,220.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		1,791,522.05
Taxes Receivable		3,710,935.97
Tax Title Liens		12,290.96
Foreclosed Property		8,220.00
Emergencies & Other Deferred Charges		771,208.18
State and Federal Aid Receivable.		13,533.98
Other Receivables		21,302.71
Total		6,329,013.85
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		2,541,113.81
Reserves for Receivables		3,752,749.64
Surplus Dec. 31, 1976		35,150.40
Total		6,329,013.85

1905

Population 1970 2,785
Population 1976 3,090
S & P Rating
Moody Rating

General Tax Rate Per $100 5.30
State Equalized Tax Rate 3.23

FRANKFORD TOWNSHIP — SUSSEX CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	667.25	Gross Debt	3.38
Net Debt		Net Debt	
Debt Service	.32	Tax Levy Collected	90.45
Total Tax Levy	711.72	Tax Levy Cancelled, Abated or Adjusted	1.04
Municipal Expenditures	288.40		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	10,300.00
Assessment of Taxes	15,700.00
Collection of Taxes	23,400.00
Planning, Housing & Development	17,550.00
Human Resources	300.00
Elections	
General Administration (other)	61,768.00
JUDICIARY	
Municipal Courts	14,050.00
PUBLIC SAFETY	
Fire Protection	14,600.00
Police Protection	3,500.00
Civil Defense & Disaster Control	1,100.00
Environmental Inspection & Control	6,550.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	335,361.27
Sewers and Sewage Processing	
Garbage and Trash Disposal	7,700.00
Public Buildings and Grounds	11,000.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	7,900.00
Welfare-Public Assistance	3,250.00
Hospitals, Clinics, First Aid	3,000.00
Animal, Insect, & Rodent Control	7,300.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	11,050.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	14,300.00
Employee Fringe Benefits	5,300.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	574,979.27
CAPITAL IMPROVEMENTS *MEMO*	10,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	1,000.00
DEFERRED CHARGES	17,478.96
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,906,251.75
RESERVE FOR UNCOLLECTED TAXES	297,705.11
EXPENDITURES TOTAL	2,797,415.09

REVENUES-REALIZED	
1976 Property Taxes Collected	1,977,744.95
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	181,365.86
Business Personalty Replacement Taxes	49,912.68
Taxes from Public Utilities	107,420.30
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	91,111.27
Sale of Acquired Property	
Other Miscellaneous Revenues	75,379.11
Total	2,482,934.17
Prior Years Surplus Appropriated	200,000.00
REVENUES TOTAL	2,682,934.17
Reserve For Uncollected Taxes	297,705.11
CAPITAL OUTLAY TOTAL	6,706.09
Public Enterprises	
Recreation—Culture	
Public Works	5,610.42
Buildings and Grounds	1,095.67
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,061,792	
Self-liquidating		
Other		
Total	2,061,792	

ISSUED AND OUTSTANDING	
School	2,061,792.29
Self-Liquidating	
Other	
Total	2,061,792.29
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	60,930,027.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	953	11.07	4,547,000.00
2	Residential	1467	68.50	28,126,500.00
3	Farm	404	13.35	5,480,700.00
4a	Commercial	69	6.84	2,807,050.00
4b	Industrial	4	.16	65,900.00
4c	Apartments	1	.09	35,750.00
Total		2898		41,062,900.00

Land Area 34.70 Sq. Miles

Net Valuation Taxable-Municipal	41,349,021.00
Net Valuation Taxable-County	64,820,005.00
State Equalized Valuation	67,558,238.00
State Equalization Ratio	61.04

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.37	928,216.00
Regional & Consolidated School Tax	.79	531,936.13
School Taxes in Municipal Budget		
County Taxes	.63	425,387.83
County Library Taxes	.03	20,711.79
Local Municipal Purpose Taxes	.39	262,074.48
Veteran & Senior Citizen Taxes	.03	20,170.00
Total Taxes for Rate Computation	3.24	2,188,496.23
Special District Taxes		
Bank Corp. Taxes		2,020.99
Added and Omitted Taxes		28,858.30
Total Taxes Levied - ABSTRACT		2,199,205.52
Total Taxes Billed		2,186,491.78
1976 TAXES COLLECTED		1,977,744.95
1976 Taxes Cancelled, Abated or Adjusted		22,653.66
Transfer to Tax Title Liens or Foreclosed		46,953.26
Balance Outstanding Dec. 31, 1976		139,139.91
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		188,420.43
Collected in 1976		156,737.26
Cancelled, Abated or Adjusted 1976		3,858.74
Transfers to Tax Title Liens or Foreclosed		16,559.32
Balance December 31, 1976		11,265.11
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		62,162.73
Transfer From Taxes		65,490.92
Redeemed in 1976		24,628.60
Cancelled, Abated or Adjusted (1976)		1,851.71
Transfers to Foreclosed Property		
Balance December 31, 1976		101,173.34
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		700.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		700.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	532,117.93
Taxes Receivable	150,405.02
Tax Title Liens	101,173.34
Foreclosed Property	700.00
Emergencies & Other Deferred Charges	3,468.00
State and Federal Aid Receivable	1,816.75
Other Receivables	8,029.80
Total	797,710.84
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	238,332.10
Reserves for Receivables	260,308.16
Surplus Dec. 31, 1976	299,070.58
Total	797,710.84

1906

Population 1970	4,250
Population 1976	4,405
S & P Rating	
Moody Rating	

General Tax Rate Per $100 — 5.25

State Equalized Tax Rate — 3.62

FRANKLIN BOROUGH — SUSSEX CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	83.46	Gross Debt	.8
Net Debt	6.13	Net Debt	.0
Debt Service	2.96	Tax Levy Collected	93.8
Total Tax Levy	400.97	Tax Levy Cancelled, Abated or Adjusted	.3
Municipal Expenditures	199.14		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	13,505.00
Assessment of Taxes	6,450.00
Collection of Taxes	11,800.00
Planning, Housing & Development	14,450.00
Human Resources	3,000.00
Elections	2,875.00
General Administration (other)	78,710.00
JUDICIARY	
Municipal Courts	16,870.00
PUBLIC SAFETY	
Fire Protection	27,850.00
Police Protection	135,720.00
Civil Defense & Disaster Control	1,000.00
Environmental Inspection & Control	1,650.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	164,800.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	51,500.00
Public Buildings and Grounds	44,500.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	3,670.00
Welfare-Public Assistance	4,400.00
Hospitals, Clinics, First Aid	1,000.00
Animal, Insect, & Rodent Control	1,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	400.00
Other Recreational Services	22,115.00
EDUCATION (excluding schools)	
Libraries	1,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	37,000.00
Employee Fringe Benefits	12,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	657,265.00
CAPITAL IMPROVEMENTS *ME MO*	20,000.00
DEBT SERVICE	
Principal Payments	10,000.00
Interest Payments	3,050.00
DEFERRED CHARGES	44,868.44
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,468,326.19
RESERVE FOR UNCOLLECTED TAXES	162,035.23
EXPENDITURES TOTAL	2,345,544.86

REVENUES-REALIZED		
1976 Property Taxes Collected		1,654,739.66
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		159,479.78
Business Personalty Replacement Taxes		36,354.00
Taxes from Public Utilities		151,276.60
Other Miscellaneous Tax Revenues		
State Aid Revenues		500.00
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		83,570.00
Sale of Acquired Property		1,600.00
Other Miscellaneous Revenues		110,314.92
	Total	2,197,834.96
Prior Years Surplus Appropriated		200,000.00
REVENUES	TOTAL	2,397,834.96
Reserve For Uncollected Taxes		162,035.23
CAPITAL OUTLAY	TOTAL	51,248.00
Public Enterprises		
Recreation—Culture		
Public Works		45,348.00
Buildings and Grounds		5,900.00
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	115,629	
Self-liquidating	225,000	
Other	27,000	27,000
Total	367,629	27,000

ISSUED AND OUTSTANDING	
School	115,269.70
Self-Liquidating	225,000.00
Other	12,000.00
Total	352,269.70
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	44,420,669.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	174	4.32	1,408,725.00
2	Residential	1058	64.45	21,024,925.00
3	Farm	36	1.79	581,250.00
4a	Commercial	115	23.74	7,745,825.00
4b	Industrial	7	4.33	1,411,750.00
4c	Apartments	7	1.38	450,400.00
Total		1397		32,622,875.00

Land Area	4.40 Sq. Miles	
Net Valuation Taxable-Municipal		33,797,496.00
Net Valuation Taxable-County		46,110,297.00
State Equalized Valuation		48,455,809.00
State Equalization Ratio		69.00

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	2.24	
Local District School Taxes		1,096,501.00
Regional & Consolidated School Tax	.11	54,000.42
School Taxes in Municipal Budget		
County Taxes	.62	303,117.41
County Library Taxes	.03	14,707.36
Local Municipal Purpose Taxes	.57	277,987.55
Veteran & Senior Citizen Taxes	.06	27,020.00
Total Taxes for Rate Computation	3.63	1,773,333.74
Special District Taxes		
Bank Corp. Taxes		6,893.63
Added and Omitted Taxes		13,049.30
Total Taxes Levied - ABSTRACT		1,766,256.67
Total Taxes Billed		1,763,387.87
1976 TAXES COLLECTED		1,654,739.66
1976 Taxes Cancelled, Abated or Adjusted		6,438.69
Transfer to Tax Title Liens or Foreclosed		38,878.75
Balance Outstanding Dec. 31, 1976		63,330.77
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		79,880.50
Collected in 1976		70,968.28
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		8,912.22
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		77,358.52
Transfer From Taxes		48,874.73
Redeemed in 1976		88,511.50
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		3,520.86
Balance December 31, 1976		34,200.89
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		50,419.14
Transfers From Taxes or Liens		3,520.86
Sale for Cash (1976)		1,600.00
Cancelled, Abated or Adjusted (1976)		2,040.00
Balance December 31, 1976		50,300.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS	
Cash Dec. 31, 1976	529,880.06
Taxes Receivable	63,330.77
Tax Title Liens	34,200.89
Foreclosed Property	50,300.00
Emergencies & Other Deferred Charges	6,224.44
State and Federal Aid Receivable	23,000.00
Other Receivables	2,864.00
Total	709,800.16
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	118,460.33
Reserves for Receivables	147,831.66
Surplus Dec. 31, 1976	443,508.17
Total	709,800.16

0805

Population 1970 9,040
Population 1976 9,800
S & P Rating
Moody Rating

General Tax Rate Per $100. 2.41
State Equalized Tax Rate 2.33

FRANKLIN TOWNSHIP — GLOUCESTER CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	109.72	Gross Debt	1.07
Net Debt	6.86	Net Debt	.07
Debt Service	1.10	Tax Levy Collected	82.53
Total Tax Levy	312.33	Tax Levy Cancelled, Abated or Adjusted	5.70
Municipal Expenditures	133.61		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	5,500.00
Municipal Clerk	2,750.00
Financial Administration	21,650.00
Assessment of Taxes	27,575.00
Collection of Taxes	35,550.00
Planning, Housing & Development	10,050.00
Human Resources	2,820.00
Elections	3,000.00
General Administration (other)	135,705.00
JUDICIARY	
Municipal Courts	26,565.00
PUBLIC SAFETY	
Fire Protection	
Police Protection	243,363.90
Civil Defense & Disaster Control	750.00
Environmental Inspection & Control	14,300.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	260,196.34
Sewers and Sewage Processing	100.00
Garbage and Trash Disposal	57,041.37
Public Buildings and Grounds	13,800.00
Other Public Works	6,300.00
HEALTH and WELFARE	
Health Services Except Environmental	4,050.00
Welfare-Public Assistance	4,175.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	9,800.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	19,591.50
Land Reclamation & Conservation	1,840.00
Other Recreational Services	2,000.00
EDUCATION (excluding schools)	
Libraries	3,800.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	45,300.00
Employee Fringe Benefits	18,655.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	89,723.00
MUNICIPAL FUNCTIONS TOTAL	1,065,951.11
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	5,600.00
Interest Payments	5,188.20
DEFERRED CHARGES	24,632.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,752,866.73
RESERVE FOR UNCOLLECTED TAXES	208,051.68
EXPENDITURES TOTAL	4,062,289.72

REVENUES-REALIZED	
1976 Property Taxes Collected	2,497,487.58
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	196,681.62
Business Personalty Replacement Taxes	38,060.65
Taxes from Public Utilities	417,697.95
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	71,949.19
State and Local Fiscal Assistance Act Utilized	99,697.00
Sale of Acquired Property	5,381.50
Other Miscellaneous Revenues	274,386.78
Total	3,601,342.27
Prior Years Surplus Appropriated	76,223.35
REVENUES TOTAL	3,677,565.62
Reserve For Uncollected Taxes	208,051.68

CAPITAL OUTLAY	TOTAL
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,008,091	
Self-liquidating		
Other	67,200	67,200
Total	1,075,291	67,200

ISSUED AND OUTSTANDING	
School	1,008,091.28
Self-Liquidating	
Other	67,200.00
Total	1,075,291.28
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	100,608,177.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	2575	18.93	22,439,600.00
2	Residential	2828	62.24	73,798,700.00
3	Farm	737	9.99	11,839,800.00
4a	Commercial	169	8.09	9,591,600.00
4b	Industrial			
4c	Apartments	6	.75	892,100.00
Total		5315		118,561,800.00

Land Area 56.47 Sq. Miles

Net Valuation Taxable-Municipal	121,123,877.00
Net Valuation Taxable-County	110,412,775.00
State Equalized Valuation	124,752,946.00
State Equalization Ratio	97.03

1976 PROPERTY TAX	STATE EQUALIZED TAX RATE →	
Local District School Taxes	.80	1,000,650.50
Regional & Consolidated School Tax	.75	940,916.28
School Taxes in Municipal Budget		
County Taxes	.54	674,377.95
County Library Taxes		
Local Municipal Purpose Taxes	.18	228,599.71
Veteran & Senior Citizen Taxes	.05	65,720.00
Total Taxes for Rate Computation	2.32	2,910,264.44
Special District Taxes		136,922.00
Bank Corp. Taxes		2,876.15
Added and Omitted Taxes		76,500.76
Total Taxes Levied - ABSTRACT		3,060,843.35
Total Taxes Billed		3,026,030.17
1976 TAXES COLLECTED		2,497,487.58
1976 Taxes Cancelled, Abated or Adjusted		172,437.98
Transfer to Tax Title Liens or Foreclosed		21,374.19
Balance Outstanding Dec. 31, 1976		334,730.42

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	188,915.02
Collected in 1976	178,621.33
Cancelled, Abated or Adjusted 1976	120.88
Transfers to Tax Title Liens or Foreclosed	9,669.68
Balance December 31, 1976	503.13
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	26,215.39
Transfer From Taxes	32,448.29
Redeemed in 1976	18,060.29
Cancelled, Abated or Adjusted (1976)	48.23
Transfers to Foreclosed Property	8,562.33
Balance December 31, 1976	31,992.83
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	35,769.00
Transfers From Taxes or Liens	8,562.33
Sale for Cash (1976)	5,381.50
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	38,949.83

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	493,560.74
Taxes Receivable	335,233.55
Tax Title Liens	31,992.83
Foreclosed Property	38,949.83
Emergencies & Other Deferred Charges	210,682.45
State and Federal Aid Receivable	30,015.99
Other Receivables	34,599.41
Total	1,175,034.80
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	652,973.45
Reserves for Receivables	440,775.62
Surplus Dec. 31, 1976	81,285.73
Total	1,175,034.80

1977/3000

1010

Population 1970 2,155
Population 1976 2,275
S & P Rating
Moody Rating

General Tax Rate Per $100 2.84
State Equalized Tax Rate 2.58

FRANKLIN TOWNSHIP — HUNTERDON CO.

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

PER CAPITA:
Gross Debt 456.39
Net Debt
Debt Service
Total Tax Levy 700.76
Municipal Expenditures 152.00

PER CENT:
Gross Debt 2.24
Net Debt
Tax Levy Collected 95.10
Tax Levy Cancelled, Abated or Adjusted .17

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	7,125.00
Assessment of Taxes	5,000.00
Collection of Taxes	5,475.00
Planning, Housing & Development	9,800.00
Human Resources	
Elections	
General Administration (other)	34,800.00
JUDICIARY	
Municipal Courts	3,350.00
PUBLIC SAFETY	
Fire Protection	7,000.00
Police Protection	48,870.00
Civil Defense & Disaster Control	300.00
Environmental Inspection & Control	2,500.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	98,075.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	
Public Buildings and Grounds	3,600.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,150.00
Welfare-Public Assistance	1,050.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	1,675.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	700.00
Other Recreational Services	4,300.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	8,266.00
Employee Fringe Benefits	1,700.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	244,736.00
CAPITAL IMPROVEMENTS *ME MO*	15,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	11,600.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,515,179.42
RESERVE FOR UNCOLLECTED TAXES	89,457.08
EXPENDITURES TOTAL	1,860,972.50

REVENUES-REALIZED		
1976 Property Taxes Collected		1,520,751.44
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		84,471.66
Business Personalty Replacement Taxes		33,993.94
Taxes from Public Utilities		81,059.80
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		15,170.00
Sale of Acquired Property		
Other Miscellaneous Revenues		56,384.93
	Total	1,791,831.77
Prior Years Surplus Appropriated		50,000.00
REVENUES	TOTAL	1,841,831.77
Reserve For Uncollected Taxes		89,457.08

CAPITAL OUTLAY	TOTAL
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,038,283	
Self-liquidating		
Other		
Total	1,038,283	
ISSUED AND OUTSTANDING		
School		973,706.27
Self-Liquidating		
Other		
Total		973,706.27
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		46,313,589.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	155	4.87	2,144,200.00
2	Residential	493	50.98	22,438,600.00
3	Farm	390	29.93	13,176,625.00
4a	Commercial	24	13.06	5,750,112.00
4b	Industrial	5	.98	429,475.00
4c	Apartments	1	.18	77,200.00
Total		1068		44,016,212.00

Land Area 23.30 Sq. Miles

Net Valuation Taxable-Municipal	56,284,482.00
Net Valuation Taxable-County	61,388,530.00
State Equalized Valuation	60,694,834.00
State Equalization Ratio	90.90

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	.80	
Local District School Taxes		494,142.60
Regional & Consolidated School Tax	1.19	736,674.31
School Taxes in Municipal Budget		
County Taxes	.44	269,614.64
County Library Taxes	.02	14,747.87
Local Municipal Purpose Taxes	.11	65,951.28
Veteran & Senior Citizen Taxes	.02	14,750.00
Total Taxes for Rate Computation	2.58	1,595,880.70
Special District Taxes		
Bank Corp. Taxes		958.28
Added and Omitted Taxes		12,130.38
Total Taxes Levied - ABSTRACT		1,594,219.36
Total Taxes Billed		1,599,086.08
1976 TAXES COLLECTED		1,520,751.44
1976 Taxes Cancelled, Abated or Adjusted		2,738.36
Transfer to Tax Title Liens or Foreclosed		2,286.36
Balance Outstanding Dec. 31, 1976		73,309.92

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	91,136.72
Collected in 1976	84,471.66
Cancelled, Abated or Adjusted 1976	.58
Transfers to Tax Title Liens or Foreclosed	4,646.60
Balance December 31, 1976	2,017.88
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	
Transfer From Taxes	7,670.12
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	7,670.12
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	613,533.11
Taxes Receivable	75,327.80
Tax Title Liens	7,670.12
Foreclosed Property	
Emergencies & Other Deferred Charges	7,200.00
State and Federal Aid Receivable	2,070.93
Other Receivables	1,431.13
Total	707,233.09
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	553,392.51
Reserves for Receivables	84,429.05
Surplus Dec. 31, 1976	69,411.53
Total	707,233.09

1977/3000

1808

Population 1970 30,470
Population 1976 32,380
S & P Rating A
Moody Rating BAA-1

General Tax Rate Per $100. 4.18
State Equalized Tax Rate 2.85

FRANKLIN TOWNSHIP — SOMERSET CO.

Form of Government:
Council-Manager Plan D (OMCL50)
Number of Members on Governing Body 9

PER CAPITA:		PER CENT:	
Gross Debt	238.21	Gross Debt	1.69
Net Debt	98.04	Net Debt	.70
Debt Service	12.87	Tax Levy Collected	95.76
Total Tax Levy	447.74	Tax Levy Cancelled, Abated or Adjusted	.95
Municipal Expenditures	179.52		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	17,050.00
Municipal Clerk	42,286.00
Financial Administration	59,852.00
Assessment of Taxes	68,500.00
Collection of Taxes	69,015.00
Planning, Housing & Development	82,150.00
Human Resources	28,000.00
Elections	6,940.00
General Administration (other)	351,943.00
JUDICIARY	
Municipal Courts	43,647.00
PUBLIC SAFETY	
Fire Protection	81,335.00
Police Protection	1,210,407.00
Civil Defense & Disaster Control	
Environmental Inspection & Control	76,135.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	885,351.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	
Public Buildings and Grounds	326,590.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	83,260.00
Welfare-Public Assistance	11,000.00
Hospitals, Clinics, First Aid	7,000.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	132,240.00
Land Reclamation & Conservation	
Other Recreational Services	109,105.00
EDUCATION (excluding schools)	
Libraries	135,062.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	267,500.00
Employee Fringe Benefits	136,840.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	4,231,208.00
CAPITAL IMPROVEMENTS *ME MO*	70,000.00
DEBT SERVICE	
Principal Payments	245,000.00
Interest Payments	171,736.25
DEFERRED CHARGES	97,640.50
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,095,918.02
RESERVE FOR UNCOLLECTED TAXES	1,067,215.00
EXPENDITURES TOTAL	17,908,717.77

REVENUES-REALIZED		
1976 Property Taxes Collected		13,832,399.19
1976 Payments in Lieu of Taxes		1,000.00
Delinquent Tax & Lien Collections		713,880.61
Business Personalty Replacement Taxes		172,774.87
Taxes from Public Utilities		1,174,378.54
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		46,500.00
State and Local Fiscal Assistance Act Utilized		377,985.62
Sale of Acquired Property		29,200.00
Other Miscellaneous Revenues		663,896.99
	Total	17,012,015.82
Prior Years Surplus Appropriated		1,099,000.00
REVENUES	TOTAL	18,111,015.82
Reserve For Uncollected Taxes		1,067,215.00
CAPITAL OUTLAY	TOTAL	471,211.15
Public Enterprises		3,426.08
Recreation—Culture		12,269.46
Public Works		395,773.64
Buildings and Grounds		59,741.97
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,669,000	
Self-liquidating	806,000	
Other	3,238,100	3,174,628
Total	7,713,100	3,174,628

ISSUED AND OUTSTANDING	
School	3,669,000.00
Self-Liquidating	806,000.00
Other	3,162,000.00
Total	7,637,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	455,759,392.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1400	6.72	22,527,400.00
2	Residential	7063	64.38	215,679,700.00
3	Farm	500	3.83	12,846,800.00
4a	Commercial	214	9.25	30,997,100.00
4b	Industrial	80	10.99	36,816,500.00
4c	Apartments	15	4.83	16,165,500.00
Total		9272		335,033,000.00

Land Area 46.90 Sq. Miles

Net Valuation Taxable-Municipal	340,061,360.00
Net Valuation Taxable-County	513,784,685.00
State Equalized Valuation	494,772,806.00
State Equalization Ratio	68.41

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.86	9,227,851.48
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.50	2,476,560.87
County Library Taxes	.02	122,602.31
Local Municipal Purpose Taxes	.45	2,246,859.13
Veteran & Senior Citizen Taxes	.03	134,790.00
Total Taxes for Rate Computation	2.86	14,208,663.79
Special District Taxes		268,903.36
Bank Corp. Taxes		21,400.63
Added and Omitted Taxes		133,540.03
Total Taxes Levied - ABSTRACT		14,497,717.81
Total Taxes Billed		14,445,208.85
1976 TAXES COLLECTED		13,832,399.19
1976 Taxes Cancelled, Abated or Adjusted		137,927.55
Transfer to Tax Title Liens or Foreclosed		37,118.32
Balance Outstanding Dec. 31, 1976		437,763.79
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		947,240.27
Collected in 1976		665,017.01
Cancelled, Abated or Adjusted 1976		21.85
Transfers to Tax Title Liens or Foreclosed		23,412.88
Balance December 31, 1976		258,788.53
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		130,706.32
Transfer From Taxes		63,839.48
Redeemed in 1976		48,863.60
Cancelled, Abated or Adjusted (1976)		174.46
Transfers to Foreclosed Property		12,736.37
Balance December 31, 1976		132,771.37
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		411,919.13
Transfers From Taxes or Liens		12,736.37
Sale for Cash (1976)		73,850.00
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		350,805.50
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		2,600,343.01
Taxes Receivable		696,552.32
Tax Title Liens		132,771.37
Foreclosed Property		350,805.50
Emergencies & Other Deferred Charges		42,890.00
State and Federal Aid Receivable		49,321.12
Other Receivables		7,817.26
Total		3,880,500.58
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		801,895.61
Reserves for Receivables		1,187,946.45
Surplus Dec. 31, 1976		1,890,658.52
Total		3,880,500.58

2105

Population 1970 1,975
Population 1976 2,045
S & P Rating
Moody Rating

General Tax Rate Per $100. 3.47
State Equalized Tax Rate 2.42

FRANKLIN TOWNSHIP — WARREN CO.

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

PER CAPITA:
Gross Debt 295.03
Net Debt
Debt Service
Total Tax Levy 388.95
Municipal Expenditures 159.05

PER CENT:
Gross Debt 1.97
Net Debt
Tax Levy Collected 91.23
Tax Levy Cancelled, Abated or Adjusted .33

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	5,700.00
Assessment of Taxes	4,075.00
Collection of Taxes	5,661.50
Planning, Housing & Development	3,000.00
Human Resources	
Elections	
General Administration (other)	34,595.43
JUDICIARY	
Municipal Courts	6,724.96
PUBLIC SAFETY	
Fire Protection	12,000.00
Police Protection	6,278.15
Civil Defense & Disaster Control	16.27
Environmental Inspection & Control	1,424.37
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	118,012.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	
Public Buildings and Grounds	4,450.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	2,832.00
Welfare-Public Assistance	300.00
Hospitals, Clinics, First Aid	100.00
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	1,000.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	20,000.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	7,500.00
Employee Fringe Benefits	3,289.24
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	237,658.92
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	786,996.09
RESERVE FOR UNCOLLECTED TAXES	87,600.00
EXPENDITURES TOTAL	1,112,255.01

REVENUES-REALIZED	
1976 Property Taxes Collected	725,965.88
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	81,227.79
Business Personalty Replacement Taxes	58,450.45
Taxes from Public Utilities	83,824.62
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	52,943.00
Sale of Acquired Property	
Other Miscellaneous Revenues	95,346.81
Total	1,097,758.55
Prior Years Surplus Appropriated	127,744.00
REVENUES TOTAL	1,225,502.55
Reserve For Uncollected Taxes	87,600.00

CAPITAL OUTLAY TOTAL	
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	603,345	
Self-liquidating		
Other		
Total	603,345	
ISSUED AND OUTSTANDING		
School		587,503.32
Self-Liquidating		
Other		
Total		587,503.32

EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	30,596,077.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	238	5.79	1,303,600.00
2	Residential	496	54.45	12,269,218.00
3	Farm	412	26.32	5,931,250.00
4a	Commercial	48	11.29	2,544,385.00
4b	Industrial	10	2.15	483,650.00
4c	Apartments			
Total		1204		22,532,103.00

Land Area 24.10 Sq. Miles

Net Valuation Taxable-Municipal	23,001,638.00
Net Valuation Taxable-County	34,863,500.00
State Equalized Valuation	32,681,428.00
State Equalization Ratio	69.95

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	.83	272,219.00
Regional & Consolidated School Tax	.93	306,825.68
School Taxes in Municipal Budget		
County Taxes	.61	199,953.21
County Library Taxes	.02	7,998.20
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.03	11,050.00
Total Taxes for Rate Computation	2.42	798,046.09
Special District Taxes		
Bank Corp. Taxes		
Added and Omitted Taxes		8,404.41
Total Taxes Levied - ABSTRACT		795,400.50
Total Taxes Billed		795,731.79
1976 TAXES COLLECTED		725,965.88
1976 Taxes Cancelled, Abated or Adjusted		2,590.24
Transfer to Tax Title Liens or Foreclosed		2,747.15
Balance Outstanding Dec. 31, 1976		64,428.52
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		81,505.46
Collected in 1976		75,414.42
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		1,381.00
Balance December 31, 1976		4,710.04
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		12,236.04
Transfer From Taxes		4,339.19
Redeemed in 1976		5,813.37
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		10,761.86
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	991,594.98
Taxes Receivable	69,138.56
Tax Title Liens	10,761.86
Foreclosed Property	
Emergencies & Other Deferred Charges	
State and Federal Aid Receivable	6,394.62
Other Receivables	378.49
Total	1,078,268.51
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	333,820.46
Reserves for Receivables	80,278.91
Surplus Dec. 31, 1976	664,169.14
Total	1,078,268.51

0220

Population 1970 7,600
Population 1976 7,935
S & P Rating
Moody Rating

General Tax Rate Per $100. 3.56
State Equalized Tax Rate 2.27

FRANKLIN LAKES BOROUGH — BERGEN CO.

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

PER CAPITA:
Gross Debt 474.68
Net Debt
Debt Service
Total Tax Levy 694.51
Municipal Expenditures 205.82

PER CENT:
Gross Debt 1.71
Net Debt
Tax Levy Collected 97.14
Tax Levy Cancelled, Abated or Adjusted .12

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	4,100.00
Municipal Clerk	
Financial Administration	
Assessment of Taxes	18,394.00
Collection of Taxes	36,193.50
Planning, Housing & Development	19,700.00
Human Resources	
Elections	1,850.00
General Administration (other)	186,532.50
JUDICIARY	
Municipal Courts	11,200.00
PUBLIC SAFETY	
Fire Protection	52,325.00
Police Protection	394,125.00
Civil Defense & Disaster Control	
Environmental Inspection & Control	17,150.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	138,679.50
Sewers and Sewage Processing	
Garbage and Trash Disposal	130,000.00
Public Buildings and Grounds	51,150.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	30,550.00
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	825.00
Land Reclamation & Conservation	3,125.00
Other Recreational Services	68,250.00
EDUCATION (excluding schools)	
Libraries	73,521.18
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	70,000.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	1,308,395.68
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	5,500.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,145,888.64
RESERVE FOR UNCOLLECTED TAXES	319,301.57
EXPENDITURES TOTAL	6,779,085.89

REVENUES-REALIZED	
1976 Property Taxes Collected	5,362,689.50
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	213,809.63
Business Personalty Replacement Taxes	52,489.70
Taxes from Public Utilities	612,995.08
Other Miscellaneous Tax Revenues	
State Aid Revenues	1,438.50
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	35,252.00
Sale of Acquired Property	
Other Miscellaneous Revenues	208,257.17
Total	6,486,931.58
Prior Years Surplus Appropriated	500,000.00
REVENUES TOTAL	6,986,931.58
Reserve For Uncollected Taxes	319,301.57
CAPITAL OUTLAY TOTAL	113,646.56
Public Enterprises	
Recreation—Culture	2,854.59
Public Works	89,006.12
Buildings and Grounds	7,539.85
Library and Education	9,212.00
Conservation	5,034.00
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,766,555	
Self-liquidating		
Other		
Total	3,766,555	
ISSUED AND OUTSTANDING		
School		3,766,555.90
Self-Liquidating		
Other		
Total		3,766,555.90
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		220,213,729.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	395	4.71	7,223,000.00
2	Residential	2191	80.89	124,025,500.00
3	Farm	65	1.28	1,971,600.00
4a	Commercial	49	12.34	18,916,100.00
4b	Industrial	15	.78	1,189,900.00
4c	Apartments			
Total		2715		153,326,100.00

Land Area 9.73 Sq. Miles

Net Valuation Taxable-Municipal	154,433,009.00
Net Valuation Taxable-County	226,562,997.00
State Equalized Valuation	241,016,313.00
State Equalization Ratio	63.91

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.11	2,672,400.00
Regional & Consolidated School Tax	.67	1,619,841.26
School Taxes in Municipal Budget		
County Taxes	.35	853,647.38
County Library Taxes		
Local Municipal Purpose Taxes	.12	297,000.12
Veteran & Senior Citizen Taxes	.02	40,720.00
Total Taxes for Rate Computation	2.27	5,483,608.76
Special District Taxes		
Bank Corp. Taxes		4,432.98
Added and Omitted Taxes		63,593.82
Total Taxes Levied - ABSTRACT		5,510,915.56
Total Taxes Billed		5,520,688.94
1976 TAXES COLLECTED		5,362,689.50
1976 Taxes Cancelled, Abated or Adjusted		6,780.19
Transfer to Tax Title Liens or Foreclosed		6,383.08
Balance Outstanding Dec. 31, 1976		144,836.17
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		217,655.39
Collected in 1976		210,938.60
Cancelled, Abated or Adjusted 1976		50.00
Transfers to Tax Title Liens or Foreclosed		6,666.57
Balance December 31, 1976		.22
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		1,284.53
Transfer From Taxes		13,794.80
Redeemed in 1976		2,871.03
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		12,208.30
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		500.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		500.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	1,063,277.52
Taxes Receivable	144,836.39
Tax Title Liens	12,208.30
Foreclosed Property	500.00
Emergencies & Other Deferred Charges	
State and Federal Aid Receivable	3,427.44
Other Receivables	5,171.13
Total	1,229,420.78
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	221,823.57
Reserves for Receivables	162,715.82
Surplus Dec. 31, 1976	844,881.39
Total	1,229,420.78

1907

Population 1970	1,385
Population 1976	1,590
S & P Rating	
Moody Rating	

General Tax Rate Per $100. 6.46

State Equalized Tax Rate 3.98

FREDON TOWNSHIP — SUSSEX CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	944.21	Gross Debt	4.56
Net Debt	125.04	Net Debt	.60
Debt Service	6.92	Tax Levy Collected	91.94
Total Tax Levy	899.50	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	217.02		

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	1,314,420.71
Financial Administration	5,050.00	1976 Payments in Lieu of Taxes	
Assessment of Taxes	4,500.00	Delinquent Tax & Lien Collections	98,750.12
Collection of Taxes	4,425.00	Business Personalty Replacement Taxes	25,977.27
Planning, Housing & Development	11,865.00	Taxes from Public Utilities	69,037.63
Human Resources	200.00	Other Miscellaneous Tax Revenues	
Elections	1,000.00	State Aid Revenues	
General Administration (other)	34,200.00	Federal Aid Revenues	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	12,976.00
Municipal Courts	9,000.00	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	113,799.45
Fire Protection	4,500.00	Total	1,634,961.18
Police Protection	1,000.00	Prior Years Surplus Appropriated	60,000.00
Civil Defense & Disaster Control	300.00	REVENUES TOTAL	1,694,961.18
Environmental Inspection & Control	2,925.00	Reserve For Uncollected Taxes	124,000.00
Other Public Safety		CAPITAL OUTLAY TOTAL	
PUBLIC WORKS			
Streets and Drainage	69,076.00	Public Enterprises	
Sewers and Sewage Processing		Recreation—Culture	
Garbage and Trash Disposal		Public Works	
Public Buildings and Grounds	7,000.00	Buildings and Grounds	
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	4,000.00	All Other	
Welfare-Public Assistance	600.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976	
Hospitals, Clinics, First Aid	750.00	ISSUED AND UNISSUED — GROSS DEBT / NET DEBT	
Animal, Insect, & Rodent Control		School	1,302,487
Other Welfare Services		Self-liquidating	
RECREATION and CONSERVATION		Other	198,810 / 198,810
Beaches and Boardwalks		Total	1,501,298 / 198,810
Parks, Playgrounds, Shade Trees			
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	
Other Recreational Services	3,000.00	School	1,302,487.90
EDUCATION (excluding schools)		Self-Liquidating	
Libraries		Other	
Other Educational Services	1,000.00	Total	1,302,487.90
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	
Pensions & F. I. C. A.	4,700.00	FOR NET DEBT COMPUTATION	32,892,813.33
Employee Fringe Benefits	1,000.00	REAL PROPERTY VALUATIONS	
Other Statutory Expenditures		Code / Class / # of Parcels / % VAL'N / ASSESSED VALUATION	
CETA And Other Public Employment Programs		1 Vacant Land 263 7.58	1,662,150.00
MUNICIPAL FUNCTIONS TOTAL	170,091.00	2 Residential 559 70.74	15,501,500.00
CAPITAL IMPROVEMENTS *ME MO*	6,000.00	3 Farm 206 15.16	3,321,700.00
DEBT SERVICE		4a Commercial 21 3.27	716,600.00
Principal Payments		4b Industrial 5 3.25	712,600.00
Interest Payments	11,000.00	4c Apartments	
		Total 1054	21,914,550.00
DEFERRED CHARGES	39,970.52	Land Area 18.00 Sq. Miles	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,378,189.91	Net Valuation Taxable-Municipal	22,077,368.00
RESERVE FOR UNCOLLECTED TAXES	124,000.00	Net Valuation Taxable-County	35,194,061.00
EXPENDITURES TOTAL	1,723,251.43	State Equalized Valuation	35,692,244.00
		State Equalization Ratio	61.68

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.29	461,249.50
Regional & Consolidated School Tax	1.88	673,062.26
School Taxes in Municipal Budget		
County Taxes	.65	232,604.17
County Library Taxes	.03	11,273.98
Local Municipal Purpose Taxes	.10	37,165.43
Veteran & Senior Citizen Taxes	.03	10,390.00
Total Taxes for Rate Computation	3.98	1,425,745.34
Special District Taxes		
Bank Corp. Taxes		633.00
Added and Omitted Taxes		14,224.28
Total Taxes Levied - ABSTRACT		1,430,212.62
Total Taxes Billed		1,429,579.62
1976 TAXES COLLECTED		1,314,420.71
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		115,158.91
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		112,097.88
Collected in 1976		98,750.12
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		13,347.76
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		2,524.59
Transfer From Taxes		
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		2,524.59
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		386,696.51
Taxes Receivable		128,506.67
Tax Title Liens		2,524.59
Foreclosed Property		
Emergencies & Other Deferred Charges		490.63
State and Federal Aid Receivable		4,300.00
Other Receivables		162,802.47
Total		685,320.87
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		232,734.32
Reserves for Receivables		293,833.73
Surplus Dec. 31, 1976		158,752.82
Total		685,320.87

1977/3000

1315

Population 1970 10,570
Population 1976 11,040
S & P Rating
Moody Rating BAA

General Tax Rate Per $100. 4.92
State Equalized Tax Rate 3.72

FREEHOLD BOROUGH — MONMOUTH CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	480.73	Gross Debt	5.26
Net Debt	226.99	Net Debt	2.48
Debt Service	10.60	Tax Levy Collected	97.26
Total Tax Levy	390.52	Tax Levy Cancelled, Abated or Adjusted	.10
Municipal Expenditures	222.48		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	7,600.00
Assessment of Taxes	12,750.00
Collection of Taxes	16,957.00
Planning, Housing & Development	12,600.00
Human Resources	4,620.00
Elections	2,300.00
General Administration (other)	204,261.00
JUDICIARY	
Municipal Courts	29,436.00
PUBLIC SAFETY	
Fire Protection	72,131.00
Police Protection	566,888.00
Civil Defense & Disaster Control	3,150.00
Environmental Inspection & Control	31,437.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	296,357.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	107,000.00
Public Buildings and Grounds	141,724.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	27,532.00
Welfare-Public Assistance	10,306.00
Hospitals, Clinics, First Aid	15,000.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	55,832.00
Land Reclamation & Conservation	
Other Recreational Services	13,650.00
EDUCATION (excluding schools)	
Libraries	43,473.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	128,200.00
Employee Fringe Benefits	30,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	289,942.00
MUNICIPAL FUNCTIONS TOTAL	2,123,146.00
CAPITAL IMPROVEMENTS *MEMO*	5,000.00
DEBT SERVICE	
Principal Payments	80,000.00
Interest Payments	37,000.00
DEFERRED CHARGES	16,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,133,092.09
RESERVE FOR UNCOLLECTED TAXES	200,000.00
EXPENDITURES TOTAL	5,589,238.09

REVENUES-REALIZED		
1976 Property Taxes Collected		4,164,313.73
1976 Payments in Lieu of Taxes		5,377.90
Delinquent Tax & Lien Collections		119,566.10
Business Personalty Replacement Taxes		122,861.00
Taxes from Public Utilities		214,088.19
Other Miscellaneous Tax Revenues		
State Aid Revenues		2,481.66
Federal Aid Revenues		279,333.82
State and Local Fiscal Assistance Act Utilized		181,341.26
Sale of Acquired Property		
Other Miscellaneous Revenues		141,565.69
	Total	5,230,929.35
Prior Years Surplus Appropriated		345,000.00
REVENUES	TOTAL	5,575,929.35
Reserve For Uncollected Taxes		200,000.00
CAPITAL OUTLAY	TOTAL	204,691.42
Public Enterprises		89,326.32
Recreation—Culture		
Public Works		115,365.10
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,801,224	
Self-liquidating	1,735,000	1,735,000
Other	771,000	771,000
Total	5,307,224	2,506,000

ISSUED AND OUTSTANDING	
School	2,801,224.58
Self-Liquidating	460,000.00
Other	616,000.00
Total	3,877,224.58
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	100,978,881.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	295	1.62	1,303,700.00
2	Residential	2566	65.76	52,979,025.00
3	Farm	2	.02	16,200.00
4a	Commercial	199	20.36	16,401,800.00
4b	Industrial	6	7.10	5,719,100.00
4c	Apartments	10	5.14	4,140,300.00
Total		3078		80,560,125.00

Land Area 1.90 Sq. Miles

Net Valuation Taxable-Municipal	86,782,797.00
Net Valuation Taxable-County	113,723,718.00
State Equalized Valuation	112,760,077.00
State Equalization Ratio	75.63

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.13	1,294,007.50
Regional & Consolidated School Tax	.98	1,120,200.97
School Taxes in Municipal Budget		
County Taxes	.63	718,883.62
County Library Taxes		
Local Municipal Purpose Taxes	.94	1,079,762.71
Veteran & Senior Citizen Taxes	.05	51,770.00
Total Taxes for Rate Computation	3.73	4,264,624.80
Special District Taxes		
Bank Corp. Taxes		30,466.84
Added and Omitted Taxes		67,986.41
Total Taxes Levied - ABSTRACT		4,311,308.05
Total Taxes Billed		4,281,813.32
1976 TAXES COLLECTED		4,164,313.73
1976 Taxes Cancelled, Abated or Adjusted		4,182.55
Transfer to Tax Title Liens or Foreclosed		11,378.95
Balance Outstanding Dec. 31, 1976		101,938.09
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		112,820.63
Collected in 1976		109,753.20
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		3,067.43
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		32,946.26
Transfer From Taxes		12,550.82
Redeemed in 1976		9,812.90
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		11,451.66
Balance December 31, 1976		24,232.52
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		82,187.05
Transfers From Taxes or Liens		13,864.42
Sale for Cash (1976)		1,651.47
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		94,400.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		1,345,051.05
Taxes Receivable		101,938.09
Tax Title Liens		24,232.52
Foreclosed Property		94,400.00
Emergencies & Other Deferred Charges		
State and Federal Aid Receivable		10,567.00
Other Receivables		10,742.50
Total		1,586,931.16
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		814,668.83
Reserves for Receivables		231,313.11
Surplus Dec. 31, 1976		540,949.22
Total		1,586,931.16

1316

Population 1970 13,310
Population 1976 17,390
S & P Rating
Moody Rating A

General Tax Rate Per $100. 4.64
State Equalized Tax Rate 3.26

FREEHOLD TOWNSHIP — MONMOUTH CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	889.74	Gross Debt	5.53
Net Debt	89.39	Net Debt	.56
Debt Service	5.46	Tax Levy Collected	95.13
Total Tax Levy	582.58	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	194.72		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	26,300.00
Assessment of Taxes	38,800.00
Collection of Taxes	59,115.00
Planning, Housing & Development	47,600.00
Human Resources	4,000.00
Elections	5,560.00
General Administration (other)	388,660.00
JUDICIARY	
Municipal Courts	40,900.00
PUBLIC SAFETY	
Fire Protection	43,180.00
Police Protection	631,985.00
Civil Defense & Disaster Control	2,000.00
Environmental Inspection & Control	71,700.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	548,900.00
Sewers and Sewage Processing	97,000.00
Garbage and Trash Disposal	10,000.00
Public Buildings and Grounds	89,500.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	12,400.00
Welfare-Public Assistance	6,000.00
Hospitals, Clinics, First Aid	20,000.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	12,000.00
Land Reclamation & Conservation	2,000.00
Other Recreational Services	166,000.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	600.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	123,600.00
Employee Fringe Benefits	58,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	6,500.00
MUNICIPAL FUNCTIONS TOTAL	2,512,300.00
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	25,000.00
Interest Payments	70,000.00
DEFERRED CHARGES	55,667.41
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,089,376.76
RESERVE FOR UNCOLLECTED TAXES	723,200.00
EXPENDITURES TOTAL	12,475,544.17

REVENUES-REALIZED	
1976 Property Taxes Collected	9,629,145.83
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	461,170.13
Business Personalty Replacement Taxes	142,742.14
Taxes from Public Utilities	578,521.89
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	17,166.24
State and Local Fiscal Assistance Act Utilized	180,690.52
Sale of Acquired Property	
Other Miscellaneous Revenues	579,567.49
Total	11,589,004.24
Prior Years Surplus Appropriated	1,150,000.00
REVENUES TOTAL	12,739,004.24
Reserve For Uncollected Taxes	723,200.00
CAPITAL OUTLAY TOTAL	890,454.05
Public Enterprises	563,831.50
Recreation—Culture	73,092.51
Public Works	91,180.57
Buildings and Grounds	162,349.47
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	9,496,949	
Self-liquidating	4,421,200	
Other	1,554,475	1,554,475
Total	15,472,624	1,554,475

ISSUED AND OUTSTANDING	
School	9,496,949.73
Self-Liquidating	3,970,000.00
Other	1,237,000.00
Total	14,703,949.73
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	279,898,914.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1054	4.87	10,250,250.00
2	Residential	3911	63.07	132,777,100.00
3	Farm	488	2.92	6,161,250.00
4a	Commercial	161	17.50	36,851,625.00
4b	Industrial	9	7.78	16,376,300.00
4c	Apartments	6	3.86	8,119,950.00
Total		5629		210,536,475.00

Land Area 38.30 Sq. Miles

Net Valuation Taxable-Municipal	212,922,317.00
Net Valuation Taxable-County	293,749,470.00
State Equalized Valuation	301,238,910.00
State Equalization Ratio	70.45

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	↓	
Local District School Taxes	1.61	4,875,971.00
Regional & Consolidated School Tax	.71	2,140,732.14
School Taxes in Municipal Budget		
County Taxes	.61	1,838,694.62
County Library Taxes	.02	64,674.00
Local Municipal Purpose Taxes	.30	893,500.00
Veteran & Senior Citizen Taxes	.02	67,280.00
Total Taxes for Rate Computation	3.27	9,880,851.76
Special District Taxes		169,305.00
Bank Corp. Taxes		8,552.11
Added and Omitted Taxes		139,642.72
Total Taxes Levied - ABSTRACT		10,131,071.59
Total Taxes Billed		10,122,519.48
1976 TAXES COLLECTED		9,629,145.83
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		493,373.65

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	583,444.60
Collected in 1976	429,643.69
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	153,800.91
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	78,012.83
Transfer From Taxes	
Redeemed in 1976	31,526.44
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	46,486.39
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	117,950.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	117,950.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	4,700,401.70
Taxes Receivable	647,174.56
Tax Title Liens	46,486.39
Foreclosed Property	117,950.00
Emergencies & Other Deferred Charges	14,500.00
State and Federal Aid Receivable	
Other Receivables	373,985.87
Total	5,900,498.52
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	3,181,427.86
Reserves for Receivables	1,185,596.82
Surplus Dec. 31, 1976	1,533,473.84
Total	5,900,498.52

1977/3000

2106

Population 1970 1,120
Population 1976 1,170
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.84
State Equalized Tax Rate 2.65

FRELINGHUYSEN TOWNSHIP – WARREN CO.

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

PER CAPITA:
Gross Debt 361.84
Net Debt 3.42
Debt Service
Total Tax Levy 660.26
Municipal Expenditures 215.58

PER CENT:
Gross Debt 1.60
Net Debt .02
Tax Levy Collected 83.18
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	4,490.89
Assessment of Taxes	3,486.00
Collection of Taxes	3,391.78
Planning, Housing & Development	3,190.67
Human Resources	
Elections	
General Administration (other)	14,900.00
JUDICIARY	
Municipal Courts	313.25
PUBLIC SAFETY	
Fire Protection	2,500.00
Police Protection	150.00
Civil Defense & Disaster Control	
Environmental Inspection & Control	555.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	77,999.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	800.00
Public Buildings and Grounds	300.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	356.75
Welfare-Public Assistance	179.11
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	1,042.82
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.	4,800.00
Employee Fringe Benefits	900.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	119,855.27
CAPITAL IMPROVEMENTS *ME MO*	500.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	6,377.51
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	724,419.81
RESERVE FOR UNCOLLECTED TAXES	126,000.00
EXPENDITURES TOTAL	976,652.59

REVENUES-REALIZED	
1976 Property Taxes Collected	642,055.80
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	94,216.00
Business Personalty Replacement Taxes	22,976.03
Taxes from Public Utilities	44,523.80
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	7,499.00
Sale of Acquired Property	
Other Miscellaneous Revenues	30,002.44
Total	841,273.07
Prior Years Surplus Appropriated	95,000.00
REVENUES TOTAL	936,273.07
Reserve For Uncollected Taxes	126,000.00

CAPITAL OUTLAY	TOTAL
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	419,351	
Self-liquidating		
Other	4,000	4,000
Total	423,351	4,000

ISSUED AND OUTSTANDING	
School	419,351.75
Self-Liquidating	
Other	
Total	419,351.75

EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	26,406,398.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	158	10.47	1,662,575.00
2	Residential	324	47.94	7,615,425.00
3	Farm	295	28.49	4,526,670.00
4a	Commercial	52	13.10	2,081,700.00
4b	Industrial			
4c	Apartments			
Total		829		15,886,370.00

Land Area 23.60 Sq. Miles

Net Valuation Taxable-Municipal	15,956,967.00
Net Valuation Taxable-County	28,190,867.00
State Equalized Valuation	29,081,543.00
State Equalization Ratio	54.76

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	.84	245,248.50
Regional & Consolidated School Tax	1.07	311,883.35
School Taxes in Municipal Budget		
County Taxes	.55	160,820.56
County Library Taxes	.02	6,467.40
Local Municipal Purpose Taxes	.14	41,397.39
Veteran & Senior Citizen Taxes	.02	5,850.00
Total Taxes for Rate Computation	2.64	771,667.20
Special District Taxes		
Bank Corp. Taxes		649.78
Added and Omitted Taxes		6,042.98
Total Taxes Levied - ABSTRACT		772,509.96
Total Taxes Billed		771,860.18
1976 TAXES COLLECTED		642,055.80
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		129,804.38

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	86,635.40
Collected in 1976	80,798.19
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	5,837.21
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	21,853.71
Transfer From Taxes	
Redeemed in 1976	13,417.81
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	8,435.90
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	223,557.01
Taxes Receivable	135,641.59
Tax Title Liens	8,435.90
Foreclosed Property	
Emergencies & Other Deferred Charges	7,438.52
State and Federal Aid Receivable	20,435.51
Other Receivables	3,491.85
Total	399,000.38
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	38,848.39
Reserves for Receivables	147,569.34
Surplus Dec. 31, 1976	212,582.65
Total	399,000.38

1977/3000

1011

Population 1970 1,460
Population 1976 1,525
S & P Rating
Moody Rating

General Tax Rate Per $100. 3.27
State Equalized Tax Rate 3.53

FRENCHTOWN BOROUGH — HUNTERDON CO.

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

PER CAPITA:
Gross Debt 313.09
Net Debt 223.13
Debt Service
Total Tax Levy 483.74
Municipal Expenditures 228.14

PER CENT:
Gross Debt 2.42
Net Debt 1.72
Tax Levy Collected 90.23
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	3,000.00
Assessment of Taxes	2,950.00
Collection of Taxes	3,700.00
Planning, Housing & Development	3,875.00
Human Resources	
Elections	400.00
General Administration (other)	35,800.00
JUDICIARY	
Municipal Courts	5,000.00
PUBLIC SAFETY	
Fire Protection	11,800.00
Police Protection	38,500.00
Civil Defense & Disaster Control	100.00
Environmental Inspection & Control	2,000.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	44,500.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	14,700.00
Public Buildings and Grounds	28,392.50
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	3,350.00
Welfare-Public Assistance	700.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	3,900.00
Land Reclamation & Conservation	
Other Recreational Services	2,100.00
EDUCATION (excluding schools)	
Libraries	3,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	8,143.00
Employee Fringe Benefits	2,800.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	218,710.50
CAPITAL IMPROVEMENTS *MEMO*	15,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	7,240.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	594,236.14
RESERVE FOR UNCOLLECTED TAXES	121,962.00
EXPENDITURES TOTAL	942,148.64

REVENUES-REALIZED		
1976 Property Taxes Collected		662,572.45
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		99,951.64
Business Personalty Replacement Taxes		40,921.58
Taxes from Public Utilities		24,445.75
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		22,892.50
Sale of Acquired Property		
Other Miscellaneous Revenues		35,836.13
	Total	886,620.05
Prior Years Surplus Appropriated		40,000.00
REVENUES	TOTAL	926,620.05
Reserve For Uncollected Taxes		121,962.00
CAPITAL OUTLAY	TOTAL	5,759.50
Public Enterprises		
Recreation—Culture		
Public Works		
Buildings and Grounds		5,759.50
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	23,425	
Self-liquidating	444,000	330,236
Other	10,035	10,035
Total	477,460	340,271

ISSUED AND OUTSTANDING	
School	22,973.47
Self-Liquidating	440,000.00
Other	
Total	462,973.47

EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	19,727,119.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	56	3.84	859,450.00
2	Residential	388	72.41	16,211,900.00
3	Farm	3	.26	56,900.00
4a	Commercial	47	14.92	3,340,800.00
4b	Industrial	6	4.93	1,102,800.00
4c	Apartments	2	3.65	816,800.00
Total		502		22,388,650.00

Land Area 1.10 Sq. Miles

Net Valuation Taxable-Municipal	22,785,199.00
Net Valuation Taxable-County	21,225,336.00
State Equalized Valuation	21,102,107.00
State Equalization Ratio	108.14

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.35	283,539.00
Regional & Consolidated School Tax	1.01	213,627.22
School Taxes in Municipal Budget		
County Taxes	.44	92,034.27
County Library Taxes	.02	5,035.65
Local Municipal Purpose Taxes	.66	139,767.98
Veteran & Senior Citizen Taxes	.04	9,050.00
Total Taxes for Rate Computation	3.52	743,054.12
Special District Taxes		
Bank Corp. Taxes		3,367.88
Added and Omitted Taxes		328.81
Total Taxes Levied - ABSTRACT		737,700.81
Total Taxes Billed		734,332.93
1976 TAXES COLLECTED		662,572.45
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		71,760.48

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	96,010.94
Collected in 1976	96,010.94
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	8,514.12
Transfer From Taxes	
Redeemed in 1976	3,940.70
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	4,573.42

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	371,658.68
Taxes Receivable	71,760.48
Tax Title Liens	4,573.42
Foreclosed Property	
Emergencies & Other Deferred Charges	13,906.66
State and Federal Aid Receivable	15,000.00
Other Receivables	4,508.37
Total	481,407.61
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	262,800.98
Reserves for Receivables	80,842.27
Surplus Dec. 31, 1976	137,764.36
Total	481,407.61

0111

Population 1970	8,295
Population 1976	9,795
S & P Rating	
Moody Rating	

General Tax Rate Per $100. 2.88

State Equalized Tax Rate 2.86

GALLOWAY TOWNSHIP – ATLANTIC CO.

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

PER CAPITA:	
Gross Debt	81.96
Net Debt	4.91
Debt Service	.31
Total Tax Levy	374.78
Municipal Expenditures	165.88

PER CENT:	
Gross Debt	.74
Net Debt	.04
Tax Levy Collected	90.70
Tax Levy Cancelled, Abated or Adjusted	

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	33,980.00
Financial Administration	23,540.00
Assessment of Taxes	33,216.02
Collection of Taxes	38,299.00
Planning, Housing & Development	21,633.00
Human Resources	14,775.00
Elections	2,000.00
General Administration (other)	132,313.00
JUDICIARY	
Municipal Courts	35,250.00
PUBLIC SAFETY	
Fire Protection	42,900.00
Police Protection	303,435.00
Civil Defense & Disaster Control	1,000.00
Environmental Inspection & Control	21,736.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	223,946.00
Sewers and Sewage Processing	7,600.00
Garbage and Trash Disposal	
Public Buildings and Grounds	64,143.00
Other Public Works	9,658.00
HEALTH and WELFARE	
Health Services Except Environmental	500.00
Welfare-Public Assistance	2,165.00
Hospitals, Clinics, First Aid	2,000.00
Animal, Insect, & Rodent Control	5,540.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	32,750.00
Land Reclamation & Conservation	2,800.00
Other Recreational Services	9,086.10
EDUCATION (excluding schools)	
Libraries	6,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	66,503.08
Employee Fringe Benefits	26,260.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	52,878.00
MUNICIPAL FUNCTIONS TOTAL	1,215,906.20
CAPITAL IMPROVEMENTS *MEMO*	50,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	3,007.50
DEFERRED CHARGES	56,866.42
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,210,717.53
RESERVE FOR UNCOLLECTED TAXES	349,000.00
EXPENDITURES TOTAL	4,835,497.65

REVENUES-REALIZED		
1976 Property Taxes Collected		3,337,604.37
1976 Payments in Lieu of Taxes		189.32
Delinquent Tax & Lien Collections		246,775.13
Business Personalty Replacement Taxes		93,793.46
Taxes from Public Utilities		359,853.19
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		53,877.82
State and Local Fiscal Assistance Act Utilized		75,000.00
Sale of Acquired Property		12,777.50
Other Miscellaneous Revenues		159,038.89
	Total	4,338,909.68
Prior Years Surplus Appropriated		436,000.00
REVENUES	TOTAL	4,774,909.68
Reserve For Uncollected Taxes		349,000.00

CAPITAL OUTLAY	TOTAL
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	754,693	
Self-liquidating		
Other	48,120	48,120
Total	802,813	48,120

ISSUED AND OUTSTANDING		
School		754,693.10
Self-Liquidating		
Other		48,120.00
	Total	802,813.10

EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	107,994,926.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	4580	20.59	25,591,900.00
2	Residential	2936	56.08	69,695,200.00
3	Farm	353	4.99	6,207,600.00
4a	Commercial	210	14.03	17,439,200.00
4b	Industrial	3	4.25	5,283,600.00
4c	Apartments	1	.05	65,600.00
Total		8083		124,283,100.00

Land Area 91.75 Sq. Miles	
Net Valuation Taxable-Municipal	127,870,139.00
Net Valuation Taxable-County	118,085,078.00
State Equalized Valuation	128,520,317.00
State Equalization Ratio	99.48

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	.97	1,246,420.50
Regional & Consolidated School Tax	.69	883,337.42
School Taxes in Municipal Budget		
County Taxes	.83	1,065,194.11
County Library Taxes	.01	15,765.50
Local Municipal Purpose Taxes	.31	400,000.00
Veteran & Senior Citizen Taxes	.05	63,530.00
Total Taxes for Rate Computation	2.86	3,674,247.53
Special District Taxes		
Bank Corp. Taxes		1,067.90
Added and Omitted Taxes		59,180.07
Total Taxes Levied - ABSTRACT		3,670,965.50
Total Taxes Billed		3,679,879.71
1976 TAXES COLLECTED		3,337,604.37
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		45,866.88
Balance Outstanding Dec. 31, 1976		296,408.46

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	242,804.36
Collected in 1976	210,814.66
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	31,989.70
Balance December 31, 1976	

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	64,063.17
Transfer From Taxes	81,606.21
Redeemed in 1976	35,960.47
Cancelled, Abated or Adjusted (1976)	105.38
Transfers to Foreclosed Property	7,515.98
Balance December 31, 1976	102,087.55

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	205,149.25
Transfers From Taxes or Liens	7,515.98
Sale for Cash (1976)	12,777.50
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	199,887.73

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	991,185.60
Taxes Receivable	296,408.46
Tax Title Liens	102,087.55
Foreclosed Property	199,887.73
Emergencies & Other Deferred Charges	48,572.47
State and Federal Aid Receivable	10,000.00
Other Receivables	8,443.13
Total	1,656,584.94
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	683,110.12
Reserves for Receivables	606,826.87
Surplus Dec. 31, 1976	366,647.95
Total	1,656,584.94

0221

Population 1970 30,855
Population 1976 31,380
S & P Rating
Moody Rating BAA-1

General Tax Rate Per $100 2.88
State Equalized Tax Rate 2.20

GARFIELD CITY – BERGEN CO.

Form of Government:
Council-Manager (1923)
Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	100.02	Gross Debt	1.02
Net Debt	65.16	Net Debt	.66
Debt Service	13.36	Tax Levy Collected	97.98
Total Tax Levy	227.28	Tax Levy Cancelled, Abated or Adjusted	.05
Municipal Expenditures	152.58		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	12,030.00
Municipal Clerk	41,100.00
Financial Administration	31,580.00
Assessment of Taxes	23,500.00
Collection of Taxes	44,950.00
Planning, Housing & Development	7,425.00
Human Resources	
Elections	12,000.00
General Administration (other)	284,620.00
JUDICIARY	
Municipal Courts	36,988.70
PUBLIC SAFETY	
Fire Protection	100,013.51
Police Protection	825,449.79
Civil Defense & Disaster Control	2,500.00
Environmental Inspection & Control	13,800.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	274,700.00
Sewers and Sewage Processing	490,636.14
Garbage and Trash Disposal	305,000.00
Public Buildings and Grounds	63,300.00
Other Public Works	16,000.00
HEALTH and WELFARE	
Health Services Except Environmental	76,100.00
Welfare-Public Assistance	23,900.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	55,300.00
Land Reclamation & Conservation	
Other Recreational Services	5,500.00
EDUCATION (excluding schools)	
Libraries	136,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	264,100.00
Employee Fringe Benefits	7,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	900,300.00
MUNICIPAL FUNCTIONS TOTAL	4,053,793.14
CAPITAL IMPROVEMENTS *MEMO*	1,000.00
DEBT SERVICE	
Principal Payments	319,500.00
Interest Payments	99,767.50
TYPE I SCHL DEBT *MEMO	255,032.50
DEFERRED CHARGES	97,779.30
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,407,193.35
RESERVE FOR UNCOLLECTED TAXES	217,156.76
EXPENDITURES TOTAL	10,195,190.05

REVENUES-REALIZED		
1976 Property Taxes Collected		6,969,813.37
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		129,873.59
Business Personalty Replacement Taxes		424,151.69
Taxes from Public Utilities		506,651.38
Other Miscellaneous Tax Revenues		
State Aid Revenues		10,450.00
Federal Aid Revenues		892,382.50
State and Local Fiscal Assistance Act Utilized		232,749.79
Sale of Acquired Property		
Other Miscellaneous Revenues		502,169.15
	Total	9,668,241.47
Prior Years Surplus Appropriated		300,000.00
REVENUES	TOTAL	9,968,241.47
Reserve For Uncollected Taxes		217,156.76
CAPITAL OUTLAY	TOTAL	12,478.89
Public Enterprises		7,263.02
Recreation—Culture		
Public Works		
Buildings and Grounds		5,215.87
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,093,822	
Self-liquidating	375,325	375,325
Other	1,669,385	1,669,385
Total	3,138,532	2,044,710

ISSUED AND OUTSTANDING	
School	1,091,000.00
Self-Liquidating	320,000.00
Other	602,000.00
Total	2,013,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	307,810,726.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	415	1.91	4,760,200.00
2	Residential	5255	69.75	174,198,100.00
3	Farm			
4a	Commercial	462	10.04	25,081,000.00
4b	Industrial	86	14.88	37,169,600.00
4c	Apartments	98	3.42	8,536,700.00
Total		6316		249,745,600.00

Land Area 2.10 Sq. Miles

Net Valuation Taxable-Municipal	251,757,190.00
Net Valuation Taxable-County	333,224,591.00
State Equalized Valuation	328,306,554.00
State Equalization Ratio	76.54

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	1.18	
Local District School Taxes		3,891,893.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.08	260,032.50
County Taxes	.38	1,255,267.85
County Library Taxes		
Local Municipal Purpose Taxes	.50	1,652,193.16
Veteran & Senior Citizen Taxes	.05	176,390.00
Total Taxes for Rate Computation	2.19	7,235,776.51
Special District Taxes		
Bank Corp. Taxes		29,147.01
Added and Omitted Taxes		43,461.39
Total Taxes Levied - ABSTRACT		7,131,994.91
Total Taxes Billed		7,113,493.25
1976 TAXES COLLECTED		6,969,813.37
1976 Taxes Cancelled, Abated or Adjusted		3,495.24
Transfer to Tax Title Liens or Foreclosed		12,555.76
Balance Outstanding Dec. 31, 1976		127,628.88

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	140,799.47
Collected in 1976	126,705.51
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	14,093.96
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	14,224.76
Transfer From Taxes	12,555.76
Redeemed in 1976	3,168.08
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	23,612.44
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	106,970.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	106,970.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	693,024.41
Taxes Receivable	141,722.84
Tax Title Liens	23,612.44
Foreclosed Property	106,970.00
Emergencies & Other Deferred Charges	135,870.60
State and Federal Aid Receivable	
Other Receivables	110,312.98
Total	1,211,513.27
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	504,022.89
Reserves for Receivables	382,618.26
Surplus Dec. 31, 1976	324,872.12
Total	1,211,513.27

1977/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

2006

Population 1970 5,270
Population 1976 5,330
S & P Rating
Moody Rating

General Tax Rate Per $100. 3.00
State Equalized Tax Rate 2.84

GARWOOD BOROUGH — UNION CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	299.11	Gross Debt	2.16
Net Debt	68.18	Net Debt	.49
Debt Service	5.37	Tax Levy Collected	97.15
Total Tax Levy	421.63	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	195.58		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	5,800.00
Assessment of Taxes	10,950.00
Collection of Taxes	13,575.00
Planning, Housing & Development	4,500.00
Human Resources	1,000.00
Elections	2,000.00
General Administration (other)	93,050.00
JUDICIARY	
Municipal Courts	9,250.00
PUBLIC SAFETY	
Fire Protection	44,350.00
Police Protection	288,000.00
Civil Defense & Disaster Control	3,000.00
Environmental Inspection & Control	3,050.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	188,700.00
Sewers and Sewage Processing	45,455.39
Garbage and Trash Disposal	
Public Buildings and Grounds	22,500.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	12,500.00
Welfare-Public Assistance	1,150.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	700.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	7,500.00
Land Reclamation & Conservation	
Other Recreational Services	17,390.00
EDUCATION (excluding schools)	
Libraries	25,662.93
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	77,500.00
Employee Fringe Benefits	25,700.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	903,283.32
CAPITAL IMPROVEMENTS *MEMO*	20,000.00
DEBT SERVICE	
Principal Payments	10,000.00
Interest Payments	18,600.00
DEFERRED CHARGES	15,024.71
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,514,569.84
RESERVE FOR UNCOLLECTED TAXES	95,554.53
EXPENDITURES TOTAL	2,557,032.40

REVENUES-REALIZED		
1976 Property Taxes Collected		2,185,722.50
1976 Payments in Lieu of Taxes		2,576.76
Delinquent Tax & Lien Collections		34,303.45
Business Personalty Replacement Taxes		209,316.04
Taxes from Public Utilities		131,436.03
Other Miscellaneous Tax Revenues		
State Aid Revenues		1,296.70
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		41,330.00
Sale of Acquired Property		
Other Miscellaneous Revenues		89,096.29
	Total	2,695,077.77
Prior Years Surplus Appropriated		265,000.00
REVENUES	TOTAL	2,960,077.77
Reserve For Uncollected Taxes		95,554.53
CAPITAL OUTLAY	TOTAL	325.00
Public Enterprises		
Recreation—Culture		
Public Works		325.00
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,230,874	
Self-liquidating		
Other	363,400	363,400
Total	1,594,274	363,400

ISSUED AND OUTSTANDING		
School		480,874.32
Self-Liquidating		
Other		348,550.00
	Total	829,424.32
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		73,694,712.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	55	2.26	607,200.00
2	Residential			
3	Farm			
4a	Commercial	114	46.39	12,477,600.00
4b	Industrial	43	44.02	11,841,000.00
4c	Apartments	28	7.34	1,973,400.00
Total		240		26,899,200.00

Land Area .70 Sq. Miles

Net Valuation Taxable-Municipal	76,186,200.00
Net Valuation Taxable-County	80,200,335.00
State Equalized Valuation	80,244,514.00
State Equalization Ratio	94.94

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	.48	381,809.50
Regional & Consolidated School Tax	.92	735,425.36
School Taxes in Municipal Budget		
County Taxes	.50	397,334.98
County Library Taxes		
Local Municipal Purpose Taxes	.91	727,524.41
Veteran & Senior Citizen Taxes	.05	37,720.00
Total Taxes for Rate Computation	2.86	2,279,814.25
Special District Taxes		
Bank Corp. Taxes		3,039.17
Added and Omitted Taxes		2,151.00
Total Taxes Levied - ABSTRACT		2,247,284.42
Total Taxes Billed		2,249,777.00
1976 TAXES COLLECTED		2,185,722.50
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		64,054.50

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	42,981.00
Collected in 1976	34,303.45
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	8,677.55
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	1,910.50
Transfer From Taxes	
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	1,910.50
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	27,384.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	27,384.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	393,709.08
Taxes Receivable	72,732.05
Tax Title Liens	1,910.50
Foreclosed Property	27,384.00
Emergencies & Other Deferred Charges	10,000.00
State and Federal Aid Receivable	4,037.44
Other Receivables	13,764.04
Total	523,537.11
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	129,945.04
Reserves for Receivables	115,790.59
Surplus Dec. 31, 1976	277,801.48
Total	523,537.11

1977/3000

0413

Population 1970	2,640
Population 1976	2,725
S & P Rating	
Moody Rating	

General Tax Rate Per $100 — 3.48

State Equalized Tax Rate — 3.56

GIBBSBORO BOROUGH — CAMDEN CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	212.00	Gross Debt	2.10
Net Debt	7.62	Net Debt	.08
Debt Service	3.20	Tax Levy Collected	92.36
Total Tax Levy	394.81	Tax Levy Cancelled, Abated or Adjusted	3.68
Municipal Expenditures	114.05		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	8,360.00
Assessment of Taxes	3,210.00
Collection of Taxes	4,190.00
Planning, Housing & Development	2,850.00
Human Resources	400.00
Elections	975.00
General Administration (other)	33,185.00
JUDICIARY	
Municipal Courts	3,435.00
PUBLIC SAFETY	
Fire Protection	8,735.20
Police Protection	34,535.00
Civil Defense & Disaster Control	580.00
Environmental Inspection & Control	2,460.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	41,164.80
Sewers and Sewage Processing	25.00
Garbage and Trash Disposal	21,200.00
Public Buildings and Grounds	10,176.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	580.00
Welfare-Public Assistance	3,940.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	160.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	3,475.00
Land Reclamation & Conservation	400.00
Other Recreational Services	12,341.63
EDUCATION (excluding schools)	
Libraries	6,576.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	5,900.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	23,380.00
MUNICIPAL FUNCTIONS TOTAL	232,233.63
CAPITAL IMPROVEMENTS *ME MO*	3,000.00
DEBT SERVICE	
Principal Payments	8,400.00
Interest Payments	315.00
DEFERRED CHARGES	8,701.61
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,015,193.87
RESERVE FOR UNCOLLECTED TAXES	61,147.39
EXPENDITURES TOTAL	1,325,991.50

REVENUES-REALIZED	
1976 Property Taxes Collected	998,662.96
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	27,824.25
Business Personalty Replacement Taxes	52,599.25
Taxes from Public Utilities	80,100.76
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	19,973.06
State and Local Fiscal Assistance Act Utilized	16,120.00
Sale of Acquired Property	
Other Miscellaneous Revenues	15,172.65
Total	1,210,452.93
Prior Years Surplus Appropriated	70,000.00
REVENUES TOTAL	1,280,452.93
Reserve For Uncollected Taxes	61,147.39

CAPITAL OUTLAY	TOTAL
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	556,917	
Self-liquidating		
Other	20,772	20,772
Total	577,689	20,772

ISSUED AND OUTSTANDING	
School	556,917.02
Self-Liquidating	
Other	11,400.00
Total	568,317.02
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	27,463,398.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	169	13.60	4,196,700.00
2	Residential	657	69.05	21,308,100.00
3	Farm	1	.18	56,600.00
4a	Commercial	29	7.00	2,159,600.00
4b	Industrial	5	9.60	2,961,000.00
4c	Apartments	2	.57	176,600.00
Total		863		30,858,600.00

Land Area 2.16 Sq. Miles

Net Valuation Taxable-Municipal	31,278,103.00
Net Valuation Taxable-County	29,909,031.00
State Equalized Valuation	30,581,364.00
State Equalization Ratio	102.31

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	1.03	
Local District School Taxes		313,663.00
Regional & Consolidated School Tax	1.11	338,264.63
School Taxes in Municipal Budget		
County Taxes	1.16	355,212.04
County Library Taxes	.03	8,054.20
Local Municipal Purpose Taxes	.19	59,300.00
Veteran & Senior Citizen Taxes	.05	15,590.00
Total Taxes for Rate Computation	3.57	1,090,083.87
Special District Taxes		
Bank Corp. Taxes		1,368.17
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		1,075,862.04
Total Taxes Billed		1,081,277.21
1976 TAXES COLLECTED		998,662.96
1976 Taxes Cancelled, Abated or Adjusted		39,800.87
Transfer to Tax Title Liens or Foreclosed		83.52
Balance Outstanding Dec. 31, 1976		42,729.86

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	32,126.59
Collected in 1976	27,810.69
Cancelled, Abated or Adjusted 1976	3,621.32
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	694.58
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	234.79
Transfer From Taxes	83.52
Redeemed in 1976	13.56
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	304.75
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	12,406.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	12,406.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	207,867.33
Taxes Receivable	43,424.44
Tax Title Liens	304.75
Foreclosed Property	12,406.00
Emergencies & Other Deferred Charges	24,597.42
State and Federal Aid Receivable	12,105.13
Other Receivables	6,064.41
Total	306,769.48
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	165,678.55
Reserves for Receivables	62,199.60
Surplus Dec. 31, 1976	78,891.33
Total	306,769.48

0806

Population 1970 12,970
Population 1976 13,830
S & P Rating
Moody Rating

General Tax Rate Per $100. 5.63
State Equalized Tax Rate 3.62

GLASSBORO BOROUGH — GLOUCESTER CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	230.82	Gross Debt	2.78
Net Debt	30.31	Net Debt	.37
Debt Service	4.14	Tax Levy Collected	95.76
Total Tax Levy	335.06	Tax Levy Cancelled, Abated or Adjusted	.34
Municipal Expenditures	190.04		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	12,900.00
Municipal Clerk	28,230.00
Financial Administration	11,500.00
Assessment of Taxes	31,400.00
Collection of Taxes	26,720.00
Planning, Housing & Development	27,350.00
Human Resources	6,500.00
Elections	6,000.00
General Administration (other)	147,200.00
JUDICIARY	
Municipal Courts	25,300.00
PUBLIC SAFETY	
Fire Protection	38,800.00
Police Protection	535,530.00
Civil Defense & Disaster Control	2,500.00
Environmental Inspection & Control	23,325.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	670,567.94
Sewers and Sewage Processing	
Garbage and Trash Disposal	112,100.00
Public Buildings and Grounds	55,200.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	34,250.00
Welfare-Public Assistance	6,800.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	5,000.00
Other Welfare Services	900.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	80,800.00
Land Reclamation & Conservation	4,000.00
Other Recreational Services	8,500.00
EDUCATION (excluding schools)	
Libraries	51,730.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	120,000.00
Employee Fringe Benefits	53,040.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	108,493.00
MUNICIPAL FUNCTIONS TOTAL	2,234,635.94
CAPITAL IMPROVEMENTS *ME MO*	5,000.00
DEBT SERVICE	
Principal Payments	35,000.00
Interest Payments	22,305.00
DEFERRED CHARGES	1,300.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,875,531.12
RESERVE FOR UNCOLLECTED TAXES	334,957.00
EXPENDITURES TOTAL	6,503,729.06

REVENUES-REALIZED	
1976 Property Taxes Collected	4,430,297.81
1976 Payments in Lieu of Taxes	74,804.05
Delinquent Tax & Lien Collections	255,382.50
Business Personalty Replacement Taxes	204,032.79
Taxes from Public Utilities	654,558.49
Other Miscellaneous Tax Revenues	
State Aid Revenues	9,132.94
Federal Aid Revenues	76,439.40
State and Local Fiscal Assistance Act Utilized	336,459.86
Sale of Acquired Property	
Other Miscellaneous Revenues	207,183.93
Total	6,248,291.77
Prior Years Surplus Appropriated	353,272.46
REVENUES TOTAL	6,601,564.23
Reserve For Uncollected Taxes	334,957.00
CAPITAL OUTLAY TOTAL	58,174.43
Public Enterprises	3,014.43
Recreation—Culture	
Public Works	18,500.00
Buildings and Grounds	36,660.00
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,505,000	
Self-liquidating	268,000	
Other	419,250	419,250
Total	3,192,250	419,250

ISSUED AND OUTSTANDING	
School	2,495,000.00
Self-Liquidating	268,000.00
Other	303,500.00
Total	3,066,500.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	114,629,652.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	782	2.89	2,304,200.00
2	Residential	2637	54.21	43,154,700.00
3	Farm	102	2.49	1,985,300.00
4a	Commercial	230	20.35	16,202,000.00
4b	Industrial	18	6.91	5,504,100.00
4c	Apartments	34	13.14	10,462,400.00
Total		3803		79,612,700.00

Land Area	9.37 Sq. Miles
Net Valuation Taxable-Municipal	82,570,598.00
Net Valuation Taxable-County	122,927,439.00
State Equalized Valuation	126,646,611.00
State Equalization Ratio	64.38

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.44	3,123,676.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.59	751,855.12
County Library Taxes		
Local Municipal Purpose Taxes	.55	710,100.00
Veteran & Senior Citizen Taxes	.05	61,060.00
Total Taxes for Rate Computation	3.63	4,646,691.12
Special District Taxes		
Bank Corp. Taxes		7,360.88
Added and Omitted Taxes		40,835.49
Total Taxes Levied - ABSTRACT		4,633,827.49
Total Taxes Billed		4,626,466.61
1976 TAXES COLLECTED		4,430,297.81
1976 Taxes Cancelled, Abated or Adjusted		15,578.36
Transfer to Tax Title Liens or Foreclosed		75,861.79
Balance Outstanding Dec. 31, 1976		104,728.65
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		294,970.37
Collected in 1976		215,226.75
Cancelled, Abated or Adjusted 1976		32,516.65
Transfers to Tax Title Liens or Foreclosed		44,289.85
Balance December 31, 1976		2,937.12
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		50,487.73
Transfer From Taxes		126,037.86
Redeemed in 1976		40,155.75
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		1,886.24
Balance December 31, 1976		134,483.60
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		313,782.41
Transfers From Taxes or Liens		2,522.43
Sale for Cash (1976)		35,348.65
Cancelled, Abated or Adjusted (1976)		23,351.35
Balance December 31, 1976		257,604.84

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	1,076,151.13
Taxes Receivable	107,665.77
Tax Title Liens	134,483.60
Foreclosed Property	257,604.84
Emergencies & Other Deferred Charges	
State and Federal Aid Receivable	3,764.50
Other Receivables	45,522.37
Total	1,625,192.21
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	438,662.54
Reserves for Receivables	545,276.58
Surplus Dec. 31, 1976	641,253.09
Total	1,625,192.21

1977/3000

1012

Population 1970 875
Population 1976 905
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.41
State Equalized Tax Rate 4.12

GLEN GARDNER BOROUGH – HUNTERDON CO

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

PER CAPITA:
Gross Debt 165.27
Net Debt
Debt Service 4.15
Total Tax Levy 401.65
Municipal Expenditures 170.46

PER CENT:
Gross Debt 1.92
Net Debt
Tax Levy Collected 87.05
Tax Levy Cancelled, Abated or Adjusted .23

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	3,300.00
Assessment of Taxes	2,400.00
Collection of Taxes	1,600.00
Planning, Housing & Development	2,550.00
Human Resources	
Elections	
General Administration (other)	16,460.00
JUDICIARY	
Municipal Courts	3,225.00
PUBLIC SAFETY	
Fire Protection	3,500.00
Police Protection	11,500.00
Civil Defense & Disaster Control	300.00
Environmental Inspection & Control	200.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	23,840.00
Sewers and Sewage Processing	5,000.00
Garbage and Trash Disposal	9,782.50
Public Buildings and Grounds	5,600.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	750.00
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	
Land Reclamation & Conservation	
Other Recreational Services	7,366.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	3,500.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	100,998.50
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	3,600.00
Interest Payments	160.00
DEFERRED CHARGES	88.52
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	289,847.32
RESERVE FOR UNCOLLECTED TAXES	49,418.37
EXPENDITURES TOTAL	444,112.71

REVENUES-REALIZED	
1976 Property Taxes Collected	315,042.87
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	28,949.48
Business Personalty Replacement Taxes	4,454.21
Taxes from Public Utilities	15,118.35
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	16,066.00
Sale of Acquired Property	
Other Miscellaneous Revenues	13,370.51
Total	393,001.42
Prior Years Surplus Appropriated	10,000.00
REVENUES TOTAL	403,001.42
Reserve For Uncollected Taxes	49,418.37

CAPITAL OUTLAY TOTAL	
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	126,573	
Self-liquidating	23,000	
Other		
Total	149,573	

ISSUED AND OUTSTANDING	
School	115,722.85
Self-Liquidating	23,000.00
Other	
Total	138,722.85
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	7,782,037.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	58	6.42	520,872.00
2	Residential	218	77.70	6,300,240.00
3	Farm	25	5.72	463,531.00
4a	Commercial	14	7.77	629,600.00
4b	Industrial	1	1.31	106,250.00
4c	Apartments	2	1.08	87,650.00
Total		318		8,108,143.00

Land Area 1.46 Sq. Miles	
Net Valuation Taxable-Municipal	8,283,078.00
Net Valuation Taxable-County	8,135,163.00
State Equalized Valuation	8,846,145.00
State Equalization Ratio	93.51

1976 PROPERTY TAX	STATE EQUALIZED TAX RATE	
Local District School Taxes	1.63	144,040.00
Regional & Consolidated School Tax	1.24	109,624.35
School Taxes in Municipal Budget		
County Taxes	.39	34,301.14
County Library Taxes	.02	1,881.83
Local Municipal Purpose Taxes	.80	71,179.39
Veteran & Senior Citizen Taxes	.05	4,070.00
Total Taxes for Rate Computation	4.13	365,096.71
Special District Taxes		
Bank Corp. Taxes		1,658.09
Added and Omitted Taxes		811.44
Total Taxes Levied - ABSTRACT		363,496.24
Total Taxes Billed		361,925.87
1976 TAXES COLLECTED		315,042.87
1976 Taxes Cancelled, Abated or Adjusted		847.97
Transfer to Tax Title Liens or Foreclosed		9,291.92
Balance Outstanding Dec. 31, 1976		36,743.11

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	35,490.82
Collected in 1976	26,624.73
Cancelled, Abated or Adjusted 1976	144.90
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	8,721.19
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	26,949.41
Transfer From Taxes	9,291.92
Redeemed in 1976	2,324.75
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	33,916.58
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	171,380.21
Taxes Receivable	45,464.30
Tax Title Liens	33,916.58
Foreclosed Property	
Emergencies & Other Deferred Charges	1,722.64
State and Federal Aid Receivable	5,507.52
Other Receivables	5,521.25
Total	263,512.50
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	160,033.41
Reserves for Receivables	84,902.13
Surplus Dec. 31, 1976	18,576.96
Total	263,512.50

0708

Population 1970 8,520
Population 1976 8,525
S & P Rating
Moody Rating

General Tax Rate Per $100. 8.40
State Equalized Tax Rate 5.86

GLEN RIDGE BOROUGH — ESSEX CO.

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

PER CAPITA:
Gross Debt 271.20
Net Debt
Debt Service
Total Tax Levy 784.62
Municipal Expenditures 242.02

PER CENT:
Gross Debt 2.16
Net Debt
Tax Levy Collected 98.59
Tax Levy Cancelled, Abated or Adjusted .05

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	19,915.00
Assessment of Taxes	9,604.00
Collection of Taxes	21,617.00
Planning, Housing & Development	405.00
Human Resources	
Elections	1,375.00
General Administration (other)	145,458.00
JUDICIARY	
Municipal Courts	14,797.00
PUBLIC SAFETY	
Fire Protection	187,824.00
Police Protection	538,987.00
Civil Defense & Disaster Control	
Environmental Inspection & Control	12,084.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	214,232.00
Sewers and Sewage Processing	41,597.52
Garbage and Trash Disposal	240,300.00
Public Buildings and Grounds	44,987.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	16,260.00
Welfare-Public Assistance	2,451.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	994.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	64,196.00
Land Reclamation & Conservation	
Other Recreational Services	38,377.00
EDUCATION (excluding schools)	
Libraries	77,985.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	172,164.14
Employee Fringe Benefits	44,270.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	1,909,879.66
CAPITAL IMPROVEMENTS *ME MO*	50,860.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	20,544.20
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,299,063.97
RESERVE FOR UNCOLLECTED TAXES	132,820.37
EXPENDITURES TOTAL	7,362,308.20

REVENUES-REALIZED	
1976 Property Taxes Collected	6,595,493.11
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	90,297.14
Business Personalty Replacement Taxes	20,743.00
Taxes from Public Utilities	144,669.81
Other Miscellaneous Tax Revenues	
State Aid Revenues	1,239.75
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	44,195.60
Sale of Acquired Property	
Other Miscellaneous Revenues	285,221.89
Total	7,181,860.30
Prior Years Surplus Appropriated	149,044.20
REVENUES TOTAL	7,330,904.50
Reserve For Uncollected Taxes	132,820.37
CAPITAL OUTLAY TOTAL	109,060.73
Public Enterprises	83,058.97
Recreation—Culture	
Public Works	
Buildings and Grounds	26,001.76
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,312,000	
Self-liquidating		
Other		
Total	2,312,000	

ISSUED AND OUTSTANDING	
School	2,312,000.00
Self-Liquidating	
Other	
Total	2,312,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	107,147,503.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	22	.31	247,900.00
2	Residential	2172	90.77	72,039,300.00
3	Farm			
4a	Commercial	12	5.01	3,977,900.00
4b	Industrial	1	.19	149,800.00
4c	Apartments.	2	3.71	2,945,700.00
Total		2209		79,360,600.00

Land Area 1.30 Sq. Miles

Net Valuation Taxable-Municipal	80,067,400.00
Net Valuation Taxable-County	109,221,753.00
State Equalized Valuation	114,450,423.00
State Equalization Ratio	69.79

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	3.30	3,780,724.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.32	1,518,339.97
County Library Taxes		
Local Municipal Purpose Taxes	1.20	1,380,162.16
Veteran & Senior Citizen Taxes	.04	40,850.00
Total Taxes for Rate Computation	5.86	6,720,076.13
Special District Taxes		
Bank Corp. Taxes		5,674.96
Added and Omitted Taxes		3,964.80
Total Taxes Levied - ABSTRACT		6,688,865.89
Total Taxes Billed		6,689,964.00
1976 TAXES COLLECTED		6,595,493.11
1976 Taxes Cancelled, Abated or Adjusted		3,407.60
Transfer to Tax Title Liens or Foreclosed		1,554.00
Balance Outstanding Dec. 31, 1976		89,509.29
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		118,306.64
Collected in 1976		90,297.14
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		28,009.50
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		12,720.12
Transfer From Taxes		1,554.00
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		14,274.12
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		91,890.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		91,480.00
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		410.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		1,988,841.72
Taxes Receivable		117,518.79
Tax Title Liens		14,274.12
Foreclosed Property		410.00
Emergencies & Other Deferred Charges		55,417.34
State and Federal Aid Receivable		
Other Receivables		11,861.59
Total		2,188,323.56
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		1,861,032.60
Reserves for Receivables		144,064.50
Surplus Dec. 31, 1976		183,226.46
Total		2,188,323.56

1977/3000

Population 1970 13,015
Population 1976 13,050
S & P Rating
Moody Rating A-1

General Tax Rate Per $100. 7.00
State Equalized Tax Rate 3.50

GLEN ROCK BOROUGH — BERGEN CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	233.32	Gross Debt	1.42
Net Debt	130.03	Net Debt	.79
Debt Service	16.27	Tax Levy Collected	98.68
Total Tax Levy	614.08	Tax Levy Cancelled, Abated or Adjusted	.06
Municipal Expenditures	219.17		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	
Assessment of Taxes	32,910.00
Collection of Taxes	13,742.00
Planning, Housing & Development	4,825.00
Human Resources	17,776.00
Elections	2,067.00
General Administration (other)	254,911.00
JUDICIARY	
Municipal Courts	16,905.00
PUBLIC SAFETY	
Fire Protection	46,860.00
Police Protection	540,091.00
Civil Defense & Disaster Control	1,550.00
Environmental Inspection & Control	14,947.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	348,798.00
Sewers and Sewage Processing	98,414.00
Garbage and Trash Disposal	226,661.00
Public Buildings and Grounds	31,669.00
Other Public Works	46,000.00
HEALTH and WELFARE	
Health Services Except Environmental	31,860.00
Welfare-Public Assistance	1,600.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	77,254.00
Land Reclamation & Conservation	
Other Recreational Services	81,034.00
EDUCATION (excluding schools)	
Libraries	140,425.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	175,250.00
Employee Fringe Benefits	53,100.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	45,413.23
MUNICIPAL FUNCTIONS TOTAL	2,304,062.23
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	111,000.00
Interest Payments	101,334.25
DEFERRED CHARGES	18,934.89
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,508,347.72
RESERVE FOR UNCOLLECTED TAXES	324,877.42
EXPENDITURES TOTAL	9,368,556.51

REVENUES-REALIZED		
1976 Property Taxes Collected		7,897,933.84
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		87,998.38
Business Personalty Replacement Taxes		80,723.69
Taxes from Public Utilities		343,950.87
Other Miscellaneous Tax Revenues		
State Aid Revenues		1,500.00
Federal Aid Revenues		40,425.00
State and Local Fiscal Assistance Act Utilized		71,000.00
Sale of Acquired Property		
Other Miscellaneous Revenues		242,130.91
	Total	8,765,662.69
Prior Years Surplus Appropriated		579,914.61
REVENUES	TOTAL	9,345,577.30
Reserve For Uncollected Taxes		324,877.42
CAPITAL OUTLAY	TOTAL	143,810.85
Public Enterprises		
Recreation—Culture		
Public Works		141,606.85
Buildings and Grounds		2,204.00
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,348,000	
Self-liquidating		
Other	1,696,860	1,696,860
Total	3,044,860	1,696,860

ISSUED AND OUTSTANDING	
School	1,348,000.00
Self-Liquidating	
Other	1,661,855.00
Total	3,009,855.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	213,976,271.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	142	.74	847,200.00
2	Residential	3689	89.83	102,779,600.00
3	Farm	2	.04	50,900.00
4a	Commercial	89	6.39	7,310,300.00
4b	Industrial	4	3.00	3,433,500.00
4c	Apartments			
Total		3926		114,421,500.00

Land Area	2.80 Sq. Miles	
Net Valuation Taxable-Municipal		115,183,296.00
Net Valuation Taxable-County		218,513,612.00
State Equalized Valuation		229,613,004.00
State Equalization Ratio		50.00

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	2.47	
Local District School Taxes		5,685,180.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.36	823,167.72
County Library Taxes		
Local Municipal Purpose Taxes	.64	1,471,935.52
Veteran & Senior Citizen Taxes	.04	81,140.00
Total Taxes for Rate Computation	3.51	8,061,423.24
Special District Taxes		
Bank Corp. Taxes		12,076.72
Added and Omitted Taxes		21,415.31
Total Taxes Levied - ABSTRACT		8,013,775.27
Total Taxes Billed		8,003,959.59
1976 TAXES COLLECTED		7,897,933.84
1976 Taxes Cancelled, Abated or Adjusted		5,132.00
Transfer to Tax Title Liens or Foreclosed		1,946.00
Balance Outstanding Dec. 31, 1976		98,947.75

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	87,998.38
Collected in 1976	87,998.38
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	5,723.16
Transfer From Taxes	1,946.00
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	7,669.16
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	210,500.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	210,500.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	989,009.53
Taxes Receivable	98,947.75
Tax Title Liens	7,669.16
Foreclosed Property	210,500.00
Emergencies & Other Deferred Charges	37,887.71
State and Federal Aid Receivable	
Other Receivables	2,252.00
Total	1,346,266.15
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	437,534.41
Reserves for Receivables	319,368.91
Surplus Dec. 31, 1976	589,362.83
Total	1,346,266.15

0414

Population 1970 14,735
Population 1976 15,175
S & P Rating
Moody Rating

General Tax Rate Per $100. 6.83
State Equalized Tax Rate 3.43

GLOUCESTER CITY — CAMDEN CO.

Form of Government:
Special Charter (P.L. 1868 c.44)
Number of Members on Governing Body 7

PER CAPITA:
Gross Debt 111.24
Net Debt
Debt Service
Total Tax Levy 241.98
Municipal Expenditures 164.13

PER CENT:
Gross Debt 1.75
Net Debt
Tax Levy Collected 88.01
Tax Levy Cancelled, Abated or Adjusted .29

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	48,046.00
Assessment of Taxes	67,500.00
Collection of Taxes	15,566.00
Planning, Housing & Development	5,650.00
Human Resources	
Elections	6,730.00
General Administration (other)	123,394.00
JUDICIARY	
Municipal Courts	27,765.00
PUBLIC SAFETY	
Fire Protection	242,951.00
Police Protection	418,217.00
Civil Defense & Disaster Control	800.00
Environmental Inspection & Control	17,838.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	414,139.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	14,201.00
Public Buildings and Grounds	66,698.50
Other Public Works	42,000.00
HEALTH and WELFARE	
Health Services Except Environmental	37,200.00
Welfare-Public Assistance	11,866.00
Hospitals, Clinics, First Aid	73,417.00
Animal, Insect, & Rodent Control	1,500.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	53,452.00
Land Reclamation & Conservation	
Other Recreational Services	41,000.00
EDUCATION (excluding schools)	
Libraries	106,150.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	162,247.59
Employee Fringe Benefits	55,650.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	66,092.00
MUNICIPAL FUNCTIONS TOTAL	2,120,070.09
CAPITAL IMPROVEMENTS *MEMO*	792.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	31,513.04
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,868,771.64
RESERVE FOR UNCOLLECTED TAXES	339,122.78
EXPENDITURES TOTAL	5,359,477.55

REVENUES-REALIZED		
1976 Property Taxes Collected		3,225,909.22
1976 Payments in Lieu of Taxes		6,600.00
Delinquent Tax & Lien Collections		281,863.90
Business Personalty Replacement Taxes		346,601.08
Taxes from Public Utilities		810,420.24
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		66,516.11
State and Local Fiscal Assistance Act Utilized		68,199.50
Sale of Acquired Property		
Other Miscellaneous Revenues		168,825.05
	Total	4,974,935.10
Prior Years Surplus Appropriated		300,000.00
REVENUES	TOTAL	5,274,935.10
Reserve For Uncollected Taxes		339,122.78
CAPITAL OUTLAY	TOTAL	88,712.48
Public Enterprises		7,374.01
Recreation—Culture		
Public Works		
Buildings and Grounds		81,338.47
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,463,000	
Self-liquidating	225,000	
Other		
Total	1,688,000	
ISSUED AND OUTSTANDING		
School		1,447,000.00
Self-Liquidating		225,000.00
Other		
Total		1,672,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		96,296,968.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	305	1.88	994,400.00
2	Residential	3657	53.17	28,080,500.00
3	Farm			
4a	Commercial	373	26.07	13,769,544.00
4b	Industrial	38	14.61	7,714,000.00
4c	Apartments	15	4.28	2,258,500.00
Total		4388		52,816,944.00

Land Area 2.32 Sq. Miles

Net Valuation Taxable-Municipal	54,891,687.00
Net Valuation Taxable-County	105,855,830.00
State Equalized Valuation	107,175,002.00
State Equalization Ratio	50.26

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	1.47	
Local District School Taxes		1,610,470.15
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.15	1,258,301.49
County Library Taxes		
Local Municipal Purpose Taxes	.72	781,227.74
Veteran & Senior Citizen Taxes	.09	98,900.00
Total Taxes for Rate Computation	3.43	3,748,899.38
Special District Taxes		
Bank Corp. Taxes		5,312.80
Added and Omitted Taxes		16,777.98
Total Taxes Levied - ABSTRACT		3,672,090.16
Total Taxes Billed		3,665,294.81
1976 TAXES COLLECTED		3,225,909.22
1976 Taxes Cancelled, Abated or Adjusted		10,807.74
Transfer to Tax Title Liens or Foreclosed		39,978.92
Balance Outstanding Dec. 31, 1976		388,598.93
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		270,662.67
Collected in 1976		245,838.87
Cancelled, Abated or Adjusted 1976		122.85
Transfers to Tax Title Liens or Foreclosed		5,193.57
Balance December 31, 1976		19,507.38
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		149,469.69
Transfer From Taxes		42,200.78
Redeemed in 1976		36,025.03
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		34,031.34
Balance December 31, 1976		121,614.10
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		38,439.09
Transfers From Taxes or Liens		37,985.91
Sale for Cash (1976)		16,725.00
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		59,700.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		619,222.42
Taxes Receivable		408,106.31
Tax Title Liens		121,614.10
Foreclosed Property		59,700.00
Emergencies & Other Deferred Charges		59,914.96
State and Federal Aid Receivable		
Other Receivables		8,306.73
Total		1,276,864.52
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		261,676.45
Reserves for Receivables		597,727.14
Surplus Dec. 31, 1976		417,460.93
Total		1,276,864.52

0415

Population 1970 26,610
Population 1976 36,395
S & P Rating
Moody Rating

General Tax Rate Per $100 3.15
State Equalized Tax Rate 3.58

GLOUCESTER TOWNSHIP — CAMDEN CO.

Form of Government:
Council-Manager Plan E (OMCL50)
Number of Members on Governing Body 7

PER CAPITA:
Gross Debt 290.10
Net Debt 51.61
Debt Service 1.76
Total Tax Levy 368.22
Municipal Expenditures 128.07

PER CENT:
Gross Debt 3.9
Net Debt .6
Tax Levy Collected 87.3
Tax Levy Cancelled, Abated or Adjusted 3.4

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	37,550.00
Municipal Clerk	55,482.00
Financial Administration	18,625.00
Assessment of Taxes	49,297.00
Collection of Taxes	54,428.00
Planning, Housing & Development	41,250.00
Human Resources	6,625.00
Elections	
General Administration (other)	391,550.00
JUDICIARY	
Municipal Courts	73,437.00
PUBLIC SAFETY	
Fire Protection	43,500.00
Police Protection	1,097,184.36
Civil Defense & Disaster Control	7,065.00
Environmental Inspection & Control	67,071.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	536,808.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	195,730.00
Public Buildings and Grounds	108,272.00
Other Public Works	32,383.00
HEALTH and WELFARE	
Health Services Except Environmental	21,600.00
Welfare-Public Assistance	17,930.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	99,386.00
Land Reclamation & Conservation	
Other Recreational Services	15,441.00
EDUCATION (excluding schools)	
Libraries	17,697.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	240,159.75
Employee Fringe Benefits	101,414.64
Other Statutory Expenditures	
CETA And Other Public Employment Programs	228,551.00
MUNICIPAL FUNCTIONS TOTAL	3,558,436.75
CAPITAL IMPROVEMENTS *ME MO*	25,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	64,015.00
DEFERRED CHARGES	196,591.54
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,999,371.86
RESERVE FOR UNCOLLECTED TAXES	842,060.00
EXPENDITURES TOTAL	15,660,475.15

REVENUES-REALIZED		
1976 Property Taxes Collected		11,664,756.48
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		418,111.92
Business Personalty Replacement Taxes		112,460.48
Taxes from Public Utilities		875,992.95
Other Miscellaneous Tax Revenues		
State Aid Revenues		31,437.00
Federal Aid Revenues		198,884.14
State and Local Fiscal Assistance Act Utilized		320,430.36
Sale of Acquired Property		
Other Miscellaneous Revenues		410,342.08
	Total	14,032,415.41
Prior Years Surplus Appropriated		416,000.00
REVENUES	TOTAL	14,448,415.41
Reserve For Uncollected Taxes		842,060.00
CAPITAL OUTLAY	TOTAL	407,844.24
Public Enterprises		
Recreation—Culture		
Public Works		407,844.24
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	8,679,844	
Self-liquidating		
Other	1,878,500	1,878,500
Total	10,558,344	1,878,500
ISSUED AND OUTSTANDING		
School		8,678,844.86
Self-Liquidating		
Other		1,878,500.00
Total		10,557,344.86
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		300,672,657.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	2430	6.94	27,471,214.00
2	Residential	8399	70.31	278,468,825.00
3	Farm	104	2.89	11,455,930.00
4a	Commercial	332	8.10	32,091,350.00
4b	Industrial	32	1.20	4,733,200.00
4c	Apartments	35	10.56	41,815,200.00
Total		11332		396,035,719.00

Land Area 23.14 Sq. Miles

Net Valuation Taxable-Municipal	401,274,789.00
Net Valuation Taxable-County	308,744,337.00
State Equalized Valuation	353,402,339.00
State Equalization Ratio	113.75

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.39	4,897,119.19
Regional & Consolidated School Tax	.51	1,815,819.23
School Taxes in Municipal Budget		
County Taxes	1.04	3,663,722.02
County Library Taxes	.02	83,141.61
Local Municipal Purpose Taxes	.57	2,014,800.00
Veteran & Senior Citizen Taxes	.05	172,276.00
Total Taxes for Rate Computation	3.58	12,646,878.05
Special District Taxes		539,569.81
Bank Corp. Taxes		13,236.64
Added and Omitted Taxes		373,787.86
Total Taxes Levied - ABSTRACT		13,401,196.36
Total Taxes Billed		13,355,609.81
1976 TAXES COLLECTED		11,664,756.48
1976 Taxes Cancelled, Abated or Adjusted		455,648.21
Transfer to Tax Title Liens or Foreclosed		159,701.01
Balance Outstanding Dec. 31, 1976		1,075,504.11
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		481,646.07
Collected in 1976		368,710.75
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		112,935.32
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		143,301.04
Transfer From Taxes		290,550.65
Redeemed in 1976		49,401.17
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		384,450.52
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		14,470.47
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		14,470.47

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	8,528.13
Taxes Receivable	1,075,504.11
Tax Title Liens	384,450.52
Foreclosed Property	14,470.47
Emergencies & Other Deferred Charges	583,538.13
State and Federal Aid Receivable	34,215.00
Other Receivables	108,463.49
Total	2,209,169.85
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	456,067.81
Reserves for Receivables	1,582,888.59
Surplus Dec. 31, 1976	170,213.45
Total	2,209,169.85

1908

Population 1970 1,380
Population 1976 1,650
S & P Rating
Moody Rating

General Tax Rate Per $100 4.11
State Equalized Tax Rate 3.43

GREEN TOWNSHIP — SUSSEX CO.

Form of Government:
Township Committee

Number of Members on Governing Body 3

PER CAPITA:		PER CENT:	
Gross Debt	576.97	Gross Debt	3.13
Net Debt	24.08	Net Debt	.13
Debt Service	4.42	Tax Levy Collected	94.91
Total Tax Levy	672.11	Tax Levy Cancelled, Abated or Adjusted	.14
Municipal Expenditures	181.53		

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	6,175.00
Assessment of Taxes	4,800.00
Collection of Taxes	14,300.00
Planning, Housing & Development	4,425.00
Human Resources	300.00
Elections	
General Administration (other)	34,168.50
JUDICIARY	
Municipal Courts	2,834.00
PUBLIC SAFETY	
Fire Protection	5,000.00
Police Protection	13,000.00
Civil Defense & Disaster Control	300.00
Environmental Inspection & Control	4,000.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	67,567.90
Sewers and Sewage Processing	
Garbage and Trash Disposal	1,000.00
Public Buildings and Grounds	5,000.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,800.00
Welfare-Public Assistance	200.00
Hospitals, Clinics, First Aid	1,000.00
Animal, Insect, & Rodent Control	772.50
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	500.00
Land Reclamation & Conservation	325.00
Other Recreational Services	500.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	5,579.30
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	173,547.20
CAPITAL IMPROVEMENTS *MEMO*	7,500.00
DEBT SERVICE	
Principal Payments	6,000.00
Interest Payments	1,300.00
DEFERRED CHARGES	24,092.81
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,028,631.57
RESERVE FOR UNCOLLECTED TAXES	94,586.00
EXPENDITURES TOTAL	1,328,157.58

REVENUES-REALIZED

1976 Property Taxes Collected		1,051,606.24
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		68,644.41
Business Personalty Replacement Taxes		16,683.79
Taxes from Public Utilities		42,365.93
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		17,017.90
Sale of Acquired Property		31,702.00
Other Miscellaneous Revenues		30,853.39
	Total	1,258,873.66
Prior Years Surplus Appropriated		30,000.00
REVENUES	TOTAL	1,288,873.66
Reserve For Uncollected Taxes		94,586.00
CAPITAL OUTLAY	TOTAL	17,082.28
Public Enterprises		
Recreation—Culture		
Public Works		17,082.28
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	928,000	15,732
Self-liquidating		
Other	24,000	24,000
Total	952,000	39,732

ISSUED AND OUTSTANDING	
School	928,000.00
Self-Liquidating	
Other	24,000.00
Total	952,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	30,408,921.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	657	8.49	2,272,610.00
2	Residential	524	67.71	18,119,415.00
3	Farm	257	18.14	4,855,350.00
4a	Commercial	12	1.94	518,700.00
4b	Industrial	8	3.71	992,700.00
4c	Apartments			
Total		1458		26,758,775.00

Land Area 15.80 Sq. Miles

Net Valuation Taxable-Municipal	26,941,111.00
Net Valuation Taxable-County	30,606,742.00
State Equalized Valuation	32,229,026.00
State Equalization Ratio	83.50

1976 PROPERTY TAX

STATE EQUALIZED TAX RATE →	2.54	
Local District School Taxes		818,248.48
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.62	200,662.91
County Library Taxes	.03	9,720.18
Local Municipal Purpose Taxes	.21	69,195.78
Veteran & Senior Citizen Taxes	.03	9,170.00
Total Taxes for Rate Computation	3.43	1,106,997.35
Special District Taxes		
Bank Corp. Taxes		253.20
Added and Omitted Taxes		10,904.63
Total Taxes Levied - ABSTRACT		1,108,985.18
Total Taxes Billed		1,107,964.34
1976 TAXES COLLECTED		1,051,606.24
1976 Taxes Cancelled, Abated or Adjusted		1,588.26
Transfer to Tax Title Liens or Foreclosed		15,100.14
Balance Outstanding Dec. 31, 1976		39,669.70

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1976	62,999.42
Collected in 1976	51,159.07
Cancelled, Abated or Adjusted 1976	6,571.82
Transfers to Tax Title Liens or Foreclosed	5,040.51
Balance December 31, 1976	228.02

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1976	53,548.20
Transfer From Taxes	11,982.88
Redeemed in 1976	17,485.34
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	35,366.15
Balance December 31, 1976	12,679.59

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1976	546,717.84
Transfers From Taxes or Liens	44,782.16
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	103,000.00
Balance December 31, 1976	488,500.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS

Cash Dec. 31, 1976	94,659.23
Taxes Receivable	39,897.72
Tax Title Liens	12,679.59
Foreclosed Property	488,500.00
Emergencies & Other Deferred Charges	25,279.30
State and Federal Aid Receivable	80.30
Other Receivables	1,064.03
Total	662,160.17

LIABILITIES, RESERVES, AND SURPLUS

Cash Liabilities	26,756.59
Reserves for Receivables	541,791.34
Surplus Dec. 31, 1976	93,612.24
Total	662,160.17

1809

Population 1970 4,325
Population 1976 4,550
S & P Rating
Moody Rating BAA

General Tax Rate Per $100. 4.41
State Equalized Tax Rate 2.92

GREEN BROOK TOWNSHIP — SOMERSET CO.

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

PER CAPITA:
Gross Debt 772.17
Net Debt 301.80
Debt Service 10.94
Total Tax Levy 621.42
Municipal Expenditures 186.72

PER CENT:
Gross Debt 3.9
Net Debt 1.5
Tax Levy Collected 95.2
Tax Levy Cancelled, Abated or Adjusted .0

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	11,165.00
Assessment of Taxes	7,350.00
Collection of Taxes	14,160.00
Planning, Housing & Development	17,825.00
Human Resources	800.00
Elections	700.00
General Administration (other)	108,499.79
JUDICIARY	
Municipal Courts	12,750.00
PUBLIC SAFETY	
Fire Protection	66,418.48
Police Protection	241,950.83
Civil Defense & Disaster Control	
Environmental Inspection & Control	7,720.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	85,350.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	6,250.00
Public Buildings and Grounds	13,200.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	9,430.00
Welfare-Public Assistance	2,250.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	2,100.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	50.00
Other Recreational Services	6,830.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	38,600.00
Employee Fringe Benefits	12,250.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	665,649.10
CAPITAL IMPROVEMENTS *MEMO*	14,207.59
DEBT SERVICE	
Principal Payments	24,000.00
Interest Payments	25,795.50
DEFERRED CHARGES	3,680.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,426,033.55
RESERVE FOR UNCOLLECTED TAXES	130,441.34
EXPENDITURES TOTAL	3,275,599.49

REVENUES-REALIZED	
1976 Property Taxes Collected	2,697,377.43
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	104,740.98
Business Personalty Replacement Taxes	53,790.30
Taxes from Public Utilities	170,372.24
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	41,092.01
Sale of Acquired Property	
Other Miscellaneous Revenues	73,102.54
Total	3,140,475.50
Prior Years Surplus Appropriated	80,000.00
REVENUES TOTAL	3,220,475.50
Reserve For Uncollected Taxes	130,441.34
CAPITAL OUTLAY TOTAL	47,855.37
Public Enterprises	
Recreation—Culture	25,181.62
Public Works	15,921.31
Buildings and Grounds	6,752.44
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,905,000	
Self-liquidating	605,900	370,703
Other	1,002,465	1,002,465
Total	3,513,365	1,373,168

ISSUED AND OUTSTANDING	
School	1,905,000.00
Self-Liquidating	385,000.00
Other	490,000.00
Total	2,780,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	90,199,846.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	335	7.50	4,814,175.00
2	Residential	1237	66.98	42,975,865.00
3	Farm	3	.01	5,075.00
4a	Commercial	124	23.46	15,055,600.00
4b	Industrial	7	2.05	1,314,500.00
4c	Apartments			
Total		1706		64,165,215.00

Land Area 4.60 Sq. Miles	
Net Valuation Taxable-Municipal	64,486,712.00
Net Valuation Taxable-County	92,619,924.00
State Equalized Valuation	96,984,972.00
State Equalization Ratio	66.38

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	2.01	
Local District School Taxes		1,951,516.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.47	452,123.14
County Library Taxes	.02	22,393.91
Local Municipal Purpose Taxes	.40	388,826.80
Veteran & Senior Citizen Taxes	.03	26,210.00
Total Taxes for Rate Computation	2.93	2,841,070.35
Special District Taxes		
Bank Corp. Taxes		766.33
Added and Omitted Taxes		11,841.05
Total Taxes Levied - ABSTRACT		2,827,467.73
Total Taxes Billed		2,830,861.40
1976 TAXES COLLECTED		2,697,377.43
1976 Taxes Cancelled, Abated or Adjusted		557.62
Transfer to Tax Title Liens or Foreclosed		12,912.48
Balance Outstanding Dec. 31, 1976		120,013.87
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		123,096.55
Collected in 1976		104,269.36
Cancelled, Abated or Adjusted 1976		393.08
Transfers to Tax Title Liens or Foreclosed		7,128.29
Balance December 31, 1976		11,305.82
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		15,765.32
Transfer From Taxes		21,154.34
Redeemed in 1976		471.62
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		36,448.04
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		41,900.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		41,900.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		301,802.65
Taxes Receivable		131,319.69
Tax Title Liens		36,448.04
Foreclosed Property		41,900.00
Emergencies & Other Deferred Charges		19,067.59
State and Federal Aid Receivable		16,699.02
Other Receivables		2,614.42
Total		549,851.41
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		117,115.36
Reserves for Receivables		212,282.15
Surplus Dec. 31, 1976		220,453.90
Total		549,851.41

0606

Population 1970 965
Population 1976 960
S & P Rating
Moody Rating

General Tax Rate Per $100. 3.93
State Equalized Tax Rate 3.49

GREENWICH TOWNSHIP — CUMBERLAND CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	634.14	Gross Debt	5.56
Net Debt		Net Debt	
Debt Service		Tax Levy Collected	89.89
Total Tax Levy	430.06	Tax Levy Cancelled, Abated or Adjusted	.05
Municipal Expenditures	129.82		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	100.00
Municipal Clerk	
Financial Administration	5,650.00
Assessment of Taxes	2,200.00
Collection of Taxes	2,300.00
Planning, Housing & Development	4,200.00
Human Resources	
Elections	900.00
General Administration (other)	8,650.00
JUDICIARY	
Municipal Courts	1,000.00
PUBLIC SAFETY	
Fire Protection	4,830.00
Police Protection	1,050.00
Civil Defense & Disaster Control	50.00
Environmental Inspection & Control	850.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	5,000.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	6,500.00
Public Buildings and Grounds	3,500.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	820.00
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	5,000.00
Land Reclamation & Conservation	100.00
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	1,026.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	54,076.00
CAPITAL IMPROVEMENTS *ME MO*	500.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	2,180.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	402,116.30
RESERVE FOR UNCOLLECTED TAXES	68,368.76
EXPENDITURES TOTAL	526,741.06

REVENUES-REALIZED	
1976 Property Taxes Collected	370,735.36
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	50,828.02
Business Personalty Replacement Taxes	12,932.96
Taxes from Public Utilities	27,354.59
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	8,464.96
Sale of Acquired Property	
Other Miscellaneous Revenues	15,784.98
Total	486,100.87
Prior Years Surplus Appropriated	32,125.42
REVENUES TOTAL	518,226.29
Reserve For Uncollected Taxes	68,368.76

CAPITAL OUTLAY	TOTAL
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	608,773	
Self-liquidating		
Other		
Total	608,773	
ISSUED AND OUTSTANDING		
School		608,773.59
Self-Liquidating		
Other		
Total		608,773.59

EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	10,950,467.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	113	1.56	160,900.00
2	Residential	270	51.64	5,340,800.00
3	Farm	186	38.65	3,997,700.00
4a	Commercial	23	8.15	843,300.00
4b	Industrial			
4c	Apartments			
Total		592		10,342,700.00

Land Area 19.00 Sq. Miles

Net Valuation Taxable-Municipal	10,583,152.00
Net Valuation Taxable-County	12,042,053.00
State Equalized Valuation	11,861,463.00
State Equalization Ratio	89.00

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.22	263,577.20
Regional & Consolidated School Tax	.14	16,270.20
School Taxes in Municipal Budget		
County Taxes	1.03	122,268.90
County Library Taxes		
Local Municipal Purpose Taxes	.06	6,890.80
Veteran & Senior Citizen Taxes	.05	6,070.00
Total Taxes for Rate Computation	3.50	415,077.10
Special District Taxes		
Bank Corp. Taxes		428.59
Added and Omitted Taxes		3,421.07
Total Taxes Levied - ABSTRACT		412,856.76
Total Taxes Billed		412,428.17
1976 TAXES COLLECTED		370,735.36
1976 Taxes Cancelled, Abated or Adjusted		199.47
Transfer to Tax Title Liens or Foreclosed		1,127.91
Balance Outstanding Dec. 31, 1976		40,365.43
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		74,820.52
Collected in 1976		46,547.42
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		3,784.60
Balance December 31, 1976		24,488.50
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		5,100.50
Transfer From Taxes		5,606.07
Redeemed in 1976		4,280.60
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		6,425.97
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		100.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		100.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	117,939.48
Taxes Receivable	64,853.93
Tax Title Liens	6,425.97
Foreclosed Property	100.00
Emergencies & Other Deferred Charges	2,180.00
State and Federal Aid Receivable	112.23
Other Receivables	18,367.37
Total	209,978.98
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	47,323.94
Reserves for Receivables	89,747.27
Surplus Dec. 31, 1976	72,907.77
Total	209,978.98

1977/3000

0807

Population 1970 5,680
Population 1976 5,895
S & P Rating
Moody Rating

General Tax Rate Per $100. 3.35
State Equalized Tax Rate 1.46

GREENWICH TOWNSHIP — GLOUCESTER CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	642.07	Gross Debt	1.9
Net Debt	22.90	Net Debt	.0
Debt Service	.08	Tax Levy Collected	98.6
Total Tax Levy	558.26	Tax Levy Cancelled, Abated or Adjusted	.0
Municipal Expenditures	247.18		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	18,050.00
Assessment of Taxes	13,210.00
Collection of Taxes	9,330.83
Planning, Housing & Development	22,750.00
Human Resources	5,000.00
Elections	2,800.00
General Administration (other)	110,940.00
JUDICIARY	
Municipal Courts	14,000.00
PUBLIC SAFETY	
Fire Protection	61,700.00
Police Protection	273,424.00
Civil Defense & Disaster Control	600.00
Environmental Inspection & Control	3,700.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	189,775.00
Sewers and Sewage Processing	178,366.71
Garbage and Trash Disposal	123,819.00
Public Buildings and Grounds	70,400.00
Other Public Works	26,500.00
HEALTH and WELFARE	
Health Services Except Environmental	8,750.00
Welfare-Public Assistance	2,850.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	4,750.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	21,550.00
Land Reclamation & Conservation	
Other Recreational Services	27,400.00
EDUCATION (excluding schools)	
Libraries	23,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	73,100.00
Employee Fringe Benefits	29,500.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	47,787.93
MUNICIPAL FUNCTIONS TOTAL	1,363,053.47
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	
Interest Payments	500.00
DEFERRED CHARGES	22,685.93
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,929,614.37
RESERVE FOR UNCOLLECTED TAXES	70,877.62
EXPENDITURES TOTAL	4,386,731.39

REVENUES-REALIZED		
1976 Property Taxes Collected		3,249,266.56
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		34,858.19
Business Personalty Replacement Taxes		295,577.36
Taxes from Public Utilities		239,496.05
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		19,748.28
State and Local Fiscal Assistance Act Utilized		90,640.22
Sale of Acquired Property		
Other Miscellaneous Revenues		142,450.27
	Total	4,072,036.93
Prior Years Surplus Appropriated		350,000.00
REVENUES	TOTAL	4,422,036.93
Reserve For Uncollected Taxes		70,877.62
CAPITAL OUTLAY	TOTAL	4,755.00
Public Enterprises		4,755.00
Recreation—Culture		
Public Works		
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,250,000	
Self-liquidating	2,400,000	
Other	135,000	135,000
Total	3,785,000	135,000

ISSUED AND OUTSTANDING	
School	675,000.00
Self-Liquidating	
Other	25,000.00
Total	700,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	194,792,985.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	310	1.05	1,043,800.00
2	Residential	1490	18.29	18,134,100.00
3	Farm	37	.40	396,000.00
4a	Commercial	63	2.57	2,546,900.00
4b	Industrial	14	77.61	76,955,000.00
4c	Apartments	4	.09	84,300.00
Total		1918		99,160,100.00

Land Area	9.44 Sq. Miles
Net Valuation Taxable-Municipal	99,532,290.00
Net Valuation Taxable-County	189,458,089.00
State Equalized Valuation	226,485,427.00
State Equalization Ratio	43.86

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	.78	
Local District School Taxes		1,770,721.99
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.51	1,158,892.38
County Library Taxes		
Local Municipal Purpose Taxes	.15	351,658.01
Veteran & Senior Citizen Taxes	.02	45,880.00
Total Taxes for Rate Computation	1.46	3,327,152.38
Special District Taxes		
Bank Corp. Taxes		2,519.30
Added and Omitted Taxes		7,165.94
Total Taxes Levied - ABSTRACT		3,290,957.62
Total Taxes Billed		3,295,116.29
1976 TAXES COLLECTED		3,249,266.56
1976 Taxes Cancelled, Abated or Adjusted		1,717.74
Transfer to Tax Title Liens or Foreclosed		3,876.20
Balance Outstanding Dec. 31, 1976		40,255.79

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	32,516.50
Collected in 1976	30,686.72
Cancelled, Abated or Adjusted 1976	988.73
Transfers to Tax Title Liens or Foreclosed	841.05
Balance December 31, 1976	
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	10,081.24
Transfer From Taxes	4,853.28
Redeemed in 1976	4,171.47
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	10,763.05
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	7,070.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	7,070.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	719,596.54
Taxes Receivable	40,255.79
Tax Title Liens	10,763.05
Foreclosed Property	7,070.00
Emergencies & Other Deferred Charges	4,454.14
State and Federal Aid Receivable	
Other Receivables	18,054.10
Total	800,193.62
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	314,010.48
Reserves for Receivables	76,142.94
Surplus Dec. 31, 1976	410,040.20
Total	800,193.62

2107

Population 1970 1,485
Population 1976 1,585
S & P Rating
Moody Rating BAA

General Tax Rate Per $100. 3.87
State Equalized Tax Rate 2.60

GREENWICH TOWNSHIP — WARREN CO.

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

PER CAPITA:
Gross Debt 343.22
Net Debt 111.04
Debt Service 7.44
Total Tax Levy 391.49
Municipal Expenditures 168.01

PER CENT:
Gross Debt 2.47
Net Debt .80
Tax Levy Collected 93.47
Tax Levy Cancelled, Abated or Adjusted .20

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	4,000.00
Assessment of Taxes	23,750.00
Collection of Taxes	4,000.00
Planning, Housing & Development	7,750.00
Human Resources	
Elections	
General Administration (other)	35,500.00
JUDICIARY	
Municipal Courts	9,000.00
PUBLIC SAFETY	
Fire Protection	5,600.00
Police Protection	16,200.00
Civil Defense & Disaster Control	220.00
Environmental Inspection & Control	2,900.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	51,000.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	
Public Buildings and Grounds	30,500.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	400.00
Welfare-Public Assistance	325.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	4,250.00
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	360.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	5,500.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	201,255.00
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	
Interest Payments	11,800.00
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	604,788.49
RESERVE FOR UNCOLLECTED TAXES	53,235.00
EXPENDITURES TOTAL	871,078.49

REVENUES-REALIZED	
1976 Property Taxes Collected	580,168.03
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	50,123.12
Business Personalty Replacement Taxes	21,869.04
Taxes from Public Utilities	55,452.53
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	21,400.00
Sale of Acquired Property	
Other Miscellaneous Revenues	45,567.22
Total	774,579.94
Prior Years Surplus Appropriated	68,592.37
REVENUES TOTAL	843,172.31
Reserve For Uncollected Taxes	53,235.00
CAPITAL OUTLAY TOTAL	629.83
Public Enterprises	
Recreation—Culture	
Public Works	629.83
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	368,000	
Self-liquidating		
Other	176,000	176,000
Total	544,000	176,000

ISSUED AND OUTSTANDING	
School	368,000.00
Self-Liquidating	
Other	176,000.00
Total	544,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	22,035,288.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	36	1.23	194,850.00
2	Residential	447	61.37	9,734,290.00
3	Farm	143	21.36	3,389,450.00
4a	Commercial	38	14.38	2,281,200.00
4b	Industrial	3	1.66	262,700.00
4c	Apartments			
Total		667		15,862,490.00

Land Area 10.42 Sq. Miles

Net Valuation Taxable-Municipal	16,067,008.00
Net Valuation Taxable-County	25,041,938.00
State Equalized Valuation	23,740,430.00
State Equalization Ratio	67.40

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.91	455,342.75
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.60	143,700.75
County Library Taxes	.02	5,744.99
Local Municipal Purpose Taxes	.03	6,500.00
Veteran & Senior Citizen Taxes	.04	10,068.50
Total Taxes for Rate Computation	2.60	621,356.99
Special District Taxes		
Bank Corp. Taxes		470.06
Added and Omitted Taxes		8,754.57
Total Taxes Levied - ABSTRACT		620,513.12
Total Taxes Billed		620,688.12
1976 TAXES COLLECTED		580,168.03
1976 Taxes Cancelled, Abated or Adjusted		1,243.87
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		39,276.22

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	66,311.31
Collected in 1976	50,123.12
Cancelled, Abated or Adjusted 1976	27.68
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	16,160.51
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	
Transfer From Taxes	
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	407,183.69
Taxes Receivable	55,436.73
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	34,000.00
State and Federal Aid Receivable	21,695.50
Other Receivables	2,341.50
Total	520,657.42
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	331,843.65
Reserves for Receivables	57,778.23
Surplus Dec. 31, 1976	131,035.54
Total	520,657.42

0903

Population 1970 5,755
Population 1976 5,785
S & P Rating
Moody Rating

General Tax Rate Per $100. 5.90
State Equalized Tax Rate 3.52

GUTTENBERG TOWN — HUDSON CO.

Form of Government:
Town Council
Number of Members on Governing Body 6

PER CAPITA:		PER CENT:	
Gross Debt	46.38	Gross Debt	.50
Net Debt	25.64	Net Debt	.28
Debt Service	8.34	Tax Levy Collected	97.34
Total Tax Levy	364.69	Tax Levy Cancelled, Abated or Adjusted	.28
Municipal Expenditures	205.76		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	25,800.00
Assessment of Taxes	9,000.00
Collection of Taxes	8,000.00
Planning, Housing & Development	200.00
Human Resources	14,250.00
Elections	1,825.00
General Administration (other)	107,875.00
JUDICIARY	
Municipal Courts	21,900.00
PUBLIC SAFETY	
Fire Protection	118,575.00
Police Protection	263,300.00
Civil Defense & Disaster Control	100.00
Environmental Inspection & Control	2,200.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	74,573.60
Sewers and Sewage Processing	22,500.00
Garbage and Trash Disposal	63,600.00
Public Buildings and Grounds	18,176.40
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	500.00
Welfare-Public Assistance	9,150.00
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	14,300.00
EDUCATION (excluding schools)	
Libraries	5,600.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	67,800.00
Employee Fringe Benefits	21,200.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	151,857.41
MUNICIPAL FUNCTIONS TOTAL	1,022,282.41
CAPITAL IMPROVEMENTS *ME MO*	20,000.00
DEBT SERVICE	
Principal Payments	35,000.00
Interest Payments	13,240.00
TYPE I SCHL DEBT *MEMO	26,737.50
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,430,430.16
RESERVE FOR UNCOLLECTED TAXES	119,778.58
EXPENDITURES TOTAL	2,620,731.15

REVENUES-REALIZED		
1976 Property Taxes Collected		2,047,520.16
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		49,628.08
Business Personalty Replacement Taxes		88,408.32
Taxes from Public Utilities		91,127.32
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		139,317.49
State and Local Fiscal Assistance Act Utilized		42,000.00
Sale of Acquired Property		
Other Miscellaneous Revenues		90,169.76
Total		2,548,171.13
Prior Years Surplus Appropriated		175,000.00
REVENUES TOTAL		2,723,171.13
Reserve For Uncollected Taxes		119,778.58
CAPITAL OUTLAY TOTAL		21,820.81
Public Enterprises		
Recreation—Culture		
Public Works		19,566.55
Buildings and Grounds		1,156.20
Library and Education		1,098.06
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	120,000	
Self-liquidating		
Other	148,333	148,333
Total	268,333	148,333
ISSUED AND OUTSTANDING		
School		120,000.00
Self-Liquidating		
Other		120,000.00
Total		240,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		53,882,763.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	16	3.82	1,337,600.00
2	Residential	710	43.45	15,194,600.00
3	Farm			
4a	Commercial	146	13.96	4,881,200.00
4b	Industrial	103	14.55	5,089,600.00
4c	Apartments	69	24.21	8,467,350.00
Total		1044		34,970,350.00

Land Area .20 Sq. Miles

Net Valuation Taxable-Municipal	35,240,459.00
Net Valuation Taxable-County	59,387,369.00
State Equalized Valuation	58,827,293.00
State Equalization Ratio	59.72

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.28	755,921.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.05	26,737.50
County Taxes	1.10	647,771.66
County Library Taxes		
Local Municipal Purpose Taxes	1.06	624,851.22
Veteran & Senior Citizen Taxes	.03	20,510.00
Total Taxes for Rate Computation	3.52	2,075,791.38
Special District Taxes		
Bank Corp. Taxes		4,340.58
Added and Omitted Taxes		50,094.19
Total Taxes Levied - ABSTRACT		2,109,716.15
Total Taxes Billed		2,103,473.32
1976 TAXES COLLECTED		2,047,520.16
1976 Taxes Cancelled, Abated or Adjusted		5,931.96
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		50,021.20

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	43,897.48
Collected in 1976	43,896.10
Cancelled, Abated or Adjusted 1976	1.03
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	.35
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	9,033.47
Transfer From Taxes	
Redeemed in 1976	5,731.98
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	3,301.49
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	10,800.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	10,800.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	943,888.05
Taxes Receivable	50,021.55
Tax Title Liens	3,301.49
Foreclosed Property	10,800.00
Emergencies & Other Deferred Charges	5,000.00
State and Federal Aid Receivable	144,921.26
Other Receivables	
Total	1,157,932.35
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	659,002.78
Reserves for Receivables	64,123.04
Surplus Dec. 31, 1976	434,806.53
Total	1,157,932.35

1977/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0223

Population 1970	36,095	General Tax Rate Per $100	3.59
Population 1976	36,780	State Equalized Tax Rate	3.05
S & P Rating	A+		
Moody Rating	AA		

HACKENSACK CITY – BERGEN CO.

Form of Government:
Council-Manager (1923)
Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	530.33	Gross Debt	3.39
Net Debt	192.32	Net Debt	1.23
Debt Service	40.61	Tax Levy Collected	95.41
Total Tax Levy	517.92	Tax Levy Cancelled, Abated or Adjusted	.92
Municipal Expenditures	374.16		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	94,087.00
Assessment of Taxes	41,409.00
Collection of Taxes	49,759.00
Planning, Housing & Development	130,700.00
Human Resources	4,728.00
Elections	5,200.00
General Administration (other)	823,175.00
JUDICIARY	
Municipal Courts	102,399.00
PUBLIC SAFETY	
Fire Protection	2,053,936.00
Police Protection	2,689,368.00
Civil Defense & Disaster Control	1,500.00
Environmental Inspection & Control	104,133.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	737,520.00
Sewers and Sewage Processing	626,343.16
Garbage and Trash Disposal	388,015.00
Public Buildings and Grounds	418,682.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	104,543.00
Welfare-Public Assistance	79,714.00
Hospitals, Clinics, First Aid	37,425.00
Animal, Insect, & Rodent Control	16,500.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	158,650.00
Land Reclamation & Conservation	
Other Recreational Services	115,085.00
EDUCATION (excluding schools)	
Libraries	418,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	850,973.00
Employee Fringe Benefits	322,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	266,779.50
MUNICIPAL FUNCTIONS TOTAL	10,640,623.66
CAPITAL IMPROVEMENTS *MEMO*	50,000.00
DEBT SERVICE	
Principal Payments	638,000.00
Interest Payments	855,763.25
DEFERRED CHARGES	88,266.19
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,492,939.37
RESERVE FOR UNCOLLECTED TAXES	1,539,095.78
EXPENDITURES TOTAL	26,254,688.25

REVENUES-REALIZED		
1976 Property Taxes Collected		18,083,109.26
1976 Payments in Lieu of Taxes		22,705.62
Delinquent Tax & Lien Collections		979,827.23
Business Personalty Replacement Taxes		1,194,557.91
Taxes from Public Utilities		1,173,586.99
Other Miscellaneous Tax Revenues		390,534.25
State Aid Revenues		39,928.08
Federal Aid Revenues		272,236.56
State and Local Fiscal Assistance Act Utilized		554,144.81
Sale of Acquired Property		
Other Miscellaneous Revenues		895,745.63
	Total	23,606,376.34
Prior Years Surplus Appropriated		1,750,000.00
REVENUES	TOTAL	25,356,376.34
Reserve For Uncollected Taxes		1,539,095.78
CAPITAL OUTLAY	TOTAL	2,444,706.22
Public Enterprises		165,817.27
Recreation—Culture		133,212.97
Public Works		1,362,934.23
Buildings and Grounds		586,709.75
Library and Education		196,032.00
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	11,533,000	
Self-liquidating	899,000	
Other	7,073,657	7,073,657
Total	19,505,657	7,073,657

ISSUED AND OUTSTANDING	
School	11,533,000.00
Self-Liquidating	874,000.00
Other	5,798,000.00
Total	18,205,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	576,235,612.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	515	2.15	10,993,400.00
2	Residential	4847	34.28	175,452,700.00
3	Farm			
4a	Commercial	938	26.82	137,246,800.00
4b	Industrial	255	10.99	56,270,700.00
4c	Apartments	215	25.76	131,829,300.00
Total		6770		511,792,900.00

Land Area 4.00 Sq. Miles

Net Valuation Taxable-Municipal	529,842,357.00
Net Valuation Taxable-County	647,187,661.00
State Equalized Valuation	618,876,823.00
State Equalization Ratio	85.19

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.46	
Local District School Taxes		9,078,268.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.16	997,431.35
County Taxes	.39	2,417,240.02
County Library Taxes		
Local Municipal Purpose Taxes	1.03	6,391,266.00
Veteran & Senior Citizen Taxes	.02	123,570.00
Total Taxes for Rate Computation	3.06	19,007,775.37
Special District Taxes		
Bank Corp. Taxes		121,375.62
Added and Omitted Taxes		43,514.88
Total Taxes Levied - ABSTRACT		19,049,095.87
Total Taxes Billed		18,952,587.02
1976 TAXES COLLECTED		18,083,109.26
1976 Taxes Cancelled, Abated or Adjusted		173,822.25
Transfer to Tax Title Liens or Foreclosed		46,099.19
Balance Outstanding Dec. 31, 1976		649,556.32
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		751,534.83
Collected in 1976		572,636.77
Cancelled, Abated or Adjusted 1976		5,519.21
Transfers to Tax Title Liens or Foreclosed		48,523.57
Balance December 31, 1976		124,855.28
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		430,060.82
Transfer From Taxes		101,592.36
Redeemed in 1976		407,190.46
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		124,462.72
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		46,342.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		46,342.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		3,812,485.03
Taxes Receivable		774,411.60
Tax Title Liens		124,462.72
Foreclosed Property		46,342.00
Emergencies & Other Deferred Charges		390,500.00
State and Federal Aid Receivable		3,854.09
Other Receivables		162,077.41
Total		5,314,132.85
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		1,400,589.69
Reserves for Receivables		1,097,278.73
Surplus Dec. 31, 1976		2,816,264.43
Total		5,314,132.85

2108

Population 1970 9,495
Population 1976 10,000
S & P Rating
Moody Rating

General Tax Rate Per $100. 5.38
State Equalized Tax Rate 3.49

HACKETTSTOWN TOWN – WARREN CO.

Form of Government:
Special Charter – (Ch 206-1970)
Number of Members on Governing Body 6

PER CAPITA:		PER CENT:	
Gross Debt	450.10	Gross Debt	4.34
Net Debt	87.50	Net Debt	.84
Debt Service	5.07	Tax Levy Collected	94.47
Total Tax Levy	395.24	Tax Levy Cancelled, Abated or Adjusted	.25
Municipal Expenditures	148.83		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	10,575.00
Assessment of Taxes	16,200.00
Collection of Taxes	9,825.00
Planning, Housing & Development	29,050.00
Human Resources	
Elections	
General Administration (other)	126,475.00
JUDICIARY	
Municipal Courts	18,065.00
PUBLIC SAFETY	
Fire Protection	34,530.00
Police Protection	373,900.00
Civil Defense & Disaster Control	150.00
Environmental Inspection & Control	7,200.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	220,500.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	7,000.00
Public Buildings and Grounds	30,300.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	8,700.00
Welfare-Public Assistance	2,700.00
Hospitals, Clinics, First Aid	12,500.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	15,000.00
Land Reclamation & Conservation	500.00
Other Recreational Services	70,000.00
EDUCATION (excluding schools)	
Libraries	87,500.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	58,522.00
Employee Fringe Benefits	21,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	1,160,192.00
CAPITAL IMPROVEMENTS *MEMO*	55,000.00
DEBT SERVICE	
Principal Payments	21,000.00
Interest Payments	29,742.50
DEFERRED CHARGES	14,250.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,187,623.32
RESERVE FOR UNCOLLECTED TAXES	263,072.94
EXPENDITURES TOTAL	4,675,880.76

REVENUES-REALIZED	
1976 Property Taxes Collected	3,727,179.43
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	192,482.67
Business Personalty Replacement Taxes	173,484.02
Taxes from Public Utilities	168,577.53
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	105,985.33
Sale of Acquired Property	
Other Miscellaneous Revenues	151,309.89
Total	4,519,018.87
Prior Years Surplus Appropriated	150,000.00
REVENUES TOTAL	4,669,018.87
Reserve For Uncollected Taxes	263,072.94
CAPITAL OUTLAY TOTAL	135,610.91
Public Enterprises	
Recreation—Culture	
Public Works	77,729.63
Buildings and Grounds	2,500.00
Library and Education	55,381.28
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,603,000	
Self-liquidating		
Other	898,000	875,000
Total	4,501,000	875,000
ISSUED AND OUTSTANDING		
School		3,603,000.00
Self-Liquidating		
Other		375,900.00
Total		3,978,900.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		103,610,750.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	168	3.57	2,569,650.00
2	Residential	1867	58.06	41,784,065.00
3	Farm	6	.09	64,775.00
4a	Commercial	165	18.89	13,590,500.00
4b	Industrial	12	11.60	8,344,250.00
4c	Apartments	22	7.79	5,607,775.00
Total		2240		71,961,015.00

Land Area	3.60 Sq. Miles
Net Valuation Taxable-Municipal	73,803,142.00
Net Valuation Taxable-County	111,410,799.00
State Equalized Valuation	112,680,029.00
State Equalization Ratio	64.93

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	2.24	
Local District School Taxes		2,548,371.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.56	639,252.32
County Library Taxes		
Local Municipal Purpose Taxes	.65	743,676.05
Veteran & Senior Citizen Taxes	.03	37,470.00
Total Taxes for Rate Computation	3.48	3,968,769.37
Special District Taxes		
Bank Corp. Taxes		10,867.33
Added and Omitted Taxes		10,204.65
Total Taxes Levied - ABSTRACT		3,952,371.35
Total Taxes Billed		3,945,500.44
1976 TAXES COLLECTED		3,727,179.43
1976 Taxes Cancelled, Abated or Adjusted		9,942.91
Transfer to Tax Title Liens or Foreclosed		29,724.44
Balance Outstanding Dec. 31, 1976		178,653.66
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		212,699.52
Collected in 1976		153,773.76
Cancelled, Abated or Adjusted 1976		10,085.04
Transfers to Tax Title Liens or Foreclosed		16,821.68
Balance December 31, 1976		32,019.04
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		88,329.32
Transfer From Taxes		48,834.94
Redeemed in 1976		38,708.91
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		98,455.35
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		1,212,532.42
Taxes Receivable		210,672.70
Tax Title Liens		98,455.35
Foreclosed Property		
Emergencies & Other Deferred Charges		22,000.00
State and Federal Aid Receivable		495.88
Other Receivables		157,563.22
Total		1,701,719.57
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		854,344.92
Reserves for Receivables		464,479.27
Surplus Dec. 31, 1976		382,895.38
Total		1,701,719.57

0416

Population 1970 18,200
Population 1976 18,010
S & P Rating
Moody Rating

General Tax Rate Per $100. 7.37
State Equalized Tax Rate 3.34

HADDON TOWNSHIP – CAMDEN CO.

Form of Government:
Commission (1911)
Number of Members on Governing Body 3

PER CAPITA:		PER CENT:	
Gross Debt	106.32	Gross Debt	1.02
Net Debt	27.65	Net Debt	.27
Debt Service		Tax Levy Collected	94.51
Total Tax Levy	381.91	Tax Levy Cancelled, Abated or Adjusted	.27
Municipal Expenditures	108.72		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	2,367.00
Municipal Clerk	
Financial Administration	
Assessment of Taxes	12,289.00
Collection of Taxes	33,492.00
Planning, Housing & Development	9,467.00
Human Resources	
Elections	7,413.00
General Administration (other)	170,478.50
JUDICIARY	
Municipal Courts	17,454.00
PUBLIC SAFETY	
Fire Protection	15,935.00
Police Protection	468,309.00
Civil Defense & Disaster Control	4,804.00
Environmental Inspection & Control	5,764.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	345,657.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	108,156.00
Public Buildings and Grounds	21,500.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	2,031.00
Welfare-Public Assistance	1,113.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	37,379.00
Land Reclamation & Conservation	
Other Recreational Services	24,860.00
EDUCATION (excluding schools)	
Libraries	7,300.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	106,498.36
Employee Fringe Benefits	38,600.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	32,529.00
MUNICIPAL FUNCTIONS TOTAL	1,473,395.86
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	7,406.08
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,962,063.69
RESERVE FOR UNCOLLECTED TAXES	477,283.48
EXPENDITURES TOTAL	7,920,149.11

REVENUES-REALIZED	
1976 Property Taxes Collected	6,484,238.38
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	206,924.99
Business Personalty Replacement Taxes	77,686.13
Taxes from Public Utilities	390,536.90
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	43,753.95
State and Local Fiscal Assistance Act Utilized	128,053.98
Sale of Acquired Property	
Other Miscellaneous Revenues	152,282.25
Total	7,483,476.58
Prior Years Surplus Appropriated	230,000.00
REVENUES TOTAL	7,713,476.58
Reserve For Uncollected Taxes	477,283.48

CAPITAL OUTLAY TOTAL	
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,307,500	
Self-liquidating	463,235	353,869
Other	144,104	144,104
Total	1,914,840	497,974

ISSUED AND OUTSTANDING	
School	1,238,000.00
Self-Liquidating	375,000.00
Other	
Total	1,613,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	187,569,478.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	251	.99	913,850.00
2	Residential	4556	72.61	66,710,400.00
3	Farm			
4a	Commercial	300	15.62	14,353,700.00
4b	Industrial	27	1.27	1,163,800.00
4c	Apartments	19	9.51	8,733,800.00
Total		5153		91,875,550.00

Land Area 2.69 Sq. Miles	
Net Valuation Taxable-Municipal	92,405,034.00
Net Valuation Taxable-County	189,781,242.00
State Equalized Valuation	203,125,554.00
State Equalization Ratio	45.35

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	1.78	
Local District School Taxes		3,626,268.10
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.04	2,117,244.40
County Library Taxes	.03	51,106.19
Local Municipal Purpose Taxes	.44	888,384.35
Veteran & Senior Citizen Taxes	.06	131,700.00
Total Taxes for Rate Computation	3.35	6,814,703.04
Special District Taxes		167,445.00
Bank Corp. Taxes		19,981.50
Added and Omitted Taxes		7,833.04
Total Taxes Levied - ABSTRACT		6,878,262.58
Total Taxes Billed		6,861,169.76
1976 TAXES COLLECTED		6,484,238.38
1976 Taxes Cancelled, Abated or Adjusted		18,850.00
Transfer to Tax Title Liens or Foreclosed		129,647.61
Balance Outstanding Dec. 31, 1976		228,433.77
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		309,432.63
Collected in 1976		203,181.57
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		93,396.92
Balance December 31, 1976		12,854.14
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		4,634.13
Transfer From Taxes		231,907.98
Redeemed in 1976		3,743.42
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		232,798.69
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		43,885.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		43,885.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	622,087.11
Taxes Receivable	241,287.91
Tax Title Liens	232,798.69
Foreclosed Property	43,885.00
Emergencies & Other Deferred Charges	2,529.82
State and Federal Aid Receivable	706.38
Other Receivables	46,642.72
Total	1,189,937.63
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	264,187.21
Reserves for Receivables	534,614.32
Surplus Dec. 31, 1976	391,136.10
Total	1,189,937.63

1977/3000

0418

Population 1970 9,375
Population 1976 9,325
S & P Rating
Moody Rating

General Tax Rate Per $100. 8.76
State Equalized Tax Rate 3.52

HADDON HEIGHTS BOROUGH — CAMDEN CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	109.22	Gross Debt	1.0
Net Debt	86.81	Net Debt	.8
Debt Service	8.10	Tax Levy Collected	99.1
Total Tax Levy	376.72	Tax Levy Cancelled, Abated or Adjusted	.1
Municipal Expenditures	216.33		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	3,000.00
Municipal Clerk	
Financial Administration	7,500.00
Assessment of Taxes	6,150.00
Collection of Taxes	13,425.00
Planning, Housing & Development	3,490.00
Human Resources	25.00
Elections	
General Administration (other)	99,353.00
JUDICIARY	
Municipal Courts	13,630.00
PUBLIC SAFETY	
Fire Protection	45,965.00
Police Protection	295,085.00
Civil Defense & Disaster Control	1,180.00
Environmental Inspection & Control	2,920.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	124,691.00
Sewers and Sewage Processing	88,335.00
Garbage and Trash Disposal	58,700.00
Public Buildings and Grounds	20,261.32
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,200.00
Welfare-Public Assistance	3,775.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	38,701.00
Land Reclamation & Conservation	
Other Recreational Services	4,700.00
EDUCATION (excluding schools)	
Libraries	43,900.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	90,915.12
Employee Fringe Benefits	24,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	54,609.23
MUNICIPAL FUNCTIONS TOTAL	1,045,510.67
CAPITAL IMPROVEMENTS *ME MO*	15,000.00
DEBT SERVICE	
Principal Payments	43,000.00
Interest Payments	32,531.86
DEFERRED CHARGES	859,216.25
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,056,451.41
RESERVE FOR UNCOLLECTED TAXES	37,039.77
EXPENDITURES TOTAL	4,073,749.96

REVENUES-REALIZED		
1976 Property Taxes Collected		3,476,323.68
1976 Payments in Lieu of Taxes		1,183.93
Delinquent Tax & Lien Collections		22,754.48
Business Personalty Replacement Taxes		33,013.29
Taxes from Public Utilities		287,452.77
Other Miscellaneous Tax Revenues		
State Aid Revenues		2,846.76
Federal Aid Revenues		41,212.49
State and Local Fiscal Assistance Act Utilized		33,385.00
Sale of Acquired Property		
Other Miscellaneous Revenues		112,979.51
	Total	4,011,151.91
Prior Years Surplus Appropriated		130,000.00
REVENUES	TOTAL	4,141,151.91
Reserve For Uncollected Taxes		37,039.77
CAPITAL OUTLAY	TOTAL	86,975.25
Public Enterprises		
Recreation—Culture		21,260.73
Public Works		65,188.52
Buildings and Grounds		526.00
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	209,000	
Self-liquidating		
Other	809,520	809,520
Total	1,018,520	809,520

ISSUED AND OUTSTANDING	
School	209,000.00
Self-Liquidating	
Other	653,975.00
Total	862,975.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	94,337,163.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	54	.36	145,050.00
2	Residential	2538	85.47	34,522,950.00
3	Farm			
4a	Commercial	84	10.56	4,263,900.00
4b	Industrial	3	.33	133,100.00
4c	Apartments	16	3.29	1,329,100.00
Total		2695		40,394,100.00

Land Area	1.58 Sq. Miles
Net Valuation Taxable-Municipal	40,797,987.00
Net Valuation Taxable-County	97,073,102.00
State Equalized Valuation	100,693,734.00
State Equalization Ratio	40.28

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	.89	904,016.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.14	1,152,435.41
County Library Taxes		
Local Municipal Purpose Taxes	1.43	1,444,275.00
Veteran & Senior Citizen Taxes	.07	73,730.00
Total Taxes for Rate Computation	3.53	3,574,456.41
Special District Taxes		
Bank Corp. Taxes		8,101.86
Added and Omitted Taxes		4,076.29
Total Taxes Levied - ABSTRACT		3,512,904.56
Total Taxes Billed		3,505,921.68
1976 TAXES COLLECTED		3,476,323.68
1976 Taxes Cancelled, Abated or Adjusted		5,098.92
Transfer to Tax Title Liens or Foreclosed		2,297.68
Balance Outstanding Dec. 31, 1976		22,201.40

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	28,348.61
Collected in 1976	22,754.48
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	2,032.36
Balance December 31, 1976	3,561.77
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	
Transfer From Taxes	4,677.65
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	4,677.65
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	28,800.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	28,800.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	863,958.26
Taxes Receivable	25,763.17
Tax Title Liens	4,677.65
Foreclosed Property	28,800.00
Emergencies & Other Deferred Charges	17,528.83
State and Federal Aid Receivable	16,000.00
Other Receivables	3,519.52
Total	960,247.43
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	117,332.93
Reserves for Receivables	62,760.34
Surplus Dec. 31, 1976	780,154.16
Total	960,247.43

1977/3000

0417

HADDONFIELD BOROUGH – CAMDEN CO.

Form of Government:
Commission (1911)

Number of Members on Governing Body 3

Population 1970	13,120
Population 1976	12,980
S & P Rating	
Moody Rating	AA
General Tax Rate Per $100	5.08
State Equalized Tax Rate	3.44

PER CAPITA:		PER CENT:	
Gross Debt	453.76	Gross Debt	2.99
Net Debt	8.84	Net Debt	.06
Debt Service	1.12	Tax Levy Collected	96.34
Total Tax Levy	607.08	Tax Levy Cancelled, Abated or Adjusted	.24
Municipal Expenditures	165.99		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	57,462.96
Assessment of Taxes	18,373.35
Collection of Taxes	43,847.09
Planning, Housing & Development	4,332.71
Human Resources	4.50
Elections	5,161.52
General Administration (other)	88,940.94
JUDICIARY	
Municipal Courts	30,582.45
PUBLIC SAFETY	
Fire Protection	115,613.97
Police Protection	495,762.81
Civil Defense & Disaster Control	484.48
Environmental Inspection & Control	14,715.20
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	218,375.26
Sewers and Sewage Processing	
Garbage and Trash Disposal	124,408.94
Public Buildings and Grounds	113,657.31
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	19,980.77
Welfare-Public Assistance	3,864.83
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	37,220.41
Land Reclamation & Conservation	85.82
Other Recreational Services	30,091.66
EDUCATION (excluding schools)	
Libraries	153,319.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	154,249.49
Employee Fringe Benefits	57,805.70
Other Statutory Expenditures	
CETA And Other Public Employment Programs	35,956.20
MUNICIPAL FUNCTIONS TOTAL	1,824,297.37
CAPITAL IMPROVEMENTS *ME MO*	57,500.00
DEBT SERVICE	
Principal Payments	14,233.33
Interest Payments	353.50
DEFERRED CHARGES	1,030.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,754,951.06
RESERVE FOR UNCOLLECTED TAXES	314,591.58
EXPENDITURES TOTAL	8,909,456.84

REVENUES-REALIZED		
1976 Property Taxes Collected		7,565,743.71
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		135,122.49
Business Personalty Replacement Taxes		74,151.36
Taxes from Public Utilities		357,051.38
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		42,287.64
State and Local Fiscal Assistance Act Utilized		50,000.00
Sale of Acquired Property		
Other Miscellaneous Revenues		384,846.96
	Total	8,609,203.54
Prior Years Surplus Appropriated		652,900.00
REVENUES	TOTAL	9,262,103.54
Reserve For Uncollected Taxes		314,591.58
CAPITAL OUTLAY	TOTAL	249,088.25
Public Enterprises		190,237.19
Recreation—Culture		
Public Works		54,816.15
Buildings and Grounds		4,034.91
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	5,030,000	
Self-liquidating	745,106	
Other	114,700	114,700
Total	5,889,806	114,700
ISSUED AND OUTSTANDING		
School		3,470,000.00
Self-Liquidating		639,333.33
Other		29,500.00
Total		4,138,833.33
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		196,879,223.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	259	1.08	1,584,700.00
2	Residential	3826	83.98	123,715,200.00
3	Farm			
4a	Commercial	243	14.37	21,174,700.00
4b	Industrial			
4c	Apartments	7	.57	833,400.00
Total		4335		147,308,000.00

Land Area	2.78 Sq. Miles	
Net Valuation Taxable-Municipal		152,669,373.00
Net Valuation Taxable-County		206,324,819.00
State Equalized Valuation		222,437,707.00
State Equalization Ratio		67.86

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.91	4,304,104.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.09	2,450,847.06
County Library Taxes		
Local Municipal Purpose Taxes	.41	913,000.00
Veteran & Senior Citizen Taxes	.04	85,550.00
Total Taxes for Rate Computation	3.45	7,753,501.06
Special District Taxes		
Bank Corp. Taxes		30,399.91
Added and Omitted Taxes		181,555.06
Total Taxes Levied - ABSTRACT		7,879,906.03
Total Taxes Billed		7,853,180.93
1976 TAXES COLLECTED		7,565,743.71
1976 Taxes Cancelled, Abated or Adjusted		18,798.88
Transfer to Tax Title Liens or Foreclosed		15,703.08
Balance Outstanding Dec. 31, 1976		252,935.26
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		160,150.32
Collected in 1976		133,762.16
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		4,971.66
Balance December 31, 1976		21,416.50
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		18,139.04
Transfer From Taxes		21,234.36
Redeemed in 1976		1,360.33
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		38,013.07
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		24,300.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		24,300.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	2,329,867.35
Taxes Receivable	274,351.76
Tax Title Liens	38,013.07
Foreclosed Property	24,300.00
Emergencies & Other Deferred Charges	850.00
State and Federal Aid Receivable	6,445.53
Other Receivables	11,959.24
Total	2,685,786.95
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	1,624,359.41
Reserves for Receivables	348,624.07
Surplus Dec. 31, 1976	712,803.47
Total	2,685,786.95

0316

Population 1970 2,995
Population 1976 2,983
S & P Rating
Moody Rating

General Tax Rate Per $100. 3.40
State Equalized Tax Rate 3.05

HAINESPORT TOWNSHIP — BURLINGTON CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	155.55	Gross Debt	1.2
Net Debt	1.91	Net Debt	.0
Debt Service	1.91	Tax Levy Collected	92.3
Total Tax Levy	413.31	Tax Levy Cancelled, Abated or Adjusted	.1
Municipal Expenditures	211.35		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	7,100.00
Assessment of Taxes	8,500.00
Collection of Taxes	9,500.00
Planning, Housing & Development	3,600.00
Human Resources	
Elections	1,300.00
General Administration (other)	66,300.00
JUDICIARY	
Municipal Courts	7,350.00
PUBLIC SAFETY	
Fire Protection	22,000.00
Police Protection	64,500.00
Civil Defense & Disaster Control	1,150.00
Environmental Inspection & Control	2,600.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	91,900.00
Sewers and Sewage Processing	1,500.00
Garbage and Trash Disposal	26,500.00
Public Buildings and Grounds	7,500.00
Other Public Works	8,000.00
HEALTH and WELFARE	
Health Services Except Environmental	1,100.00
Welfare-Public Assistance	1,425.00
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	4,981.75
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	10,396.78
Employee Fringe Benefits	5,800.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	21,030.25
MUNICIPAL FUNCTIONS TOTAL	374,033.78
CAPITAL IMPROVEMENTS *ME MO*	5,000.00
DEBT SERVICE	
Principal Payments	5,700.00
Interest Payments	
DEFERRED CHARGES	32,582.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,178,687.31
RESERVE FOR UNCOLLECTED TAXES	217,500.00
EXPENDITURES TOTAL	1,808,503.09

REVENUES-REALIZED		
1976 Property Taxes Collected		1,144,652.65
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		119,440.89
Business Personalty Replacement Taxes		41,519.36
Taxes from Public Utilities		117,495.80
Other Miscellaneous Tax Revenues		
State Aid Revenues		2,081.75
Federal Aid Revenues		22,865.89
State and Local Fiscal Assistance Act Utilized		51,500.00
Sale of Acquired Property		
Other Miscellaneous Revenues		55,090.18
	Total	1,554,646.52
Prior Years Surplus Appropriated		274,000.00
REVENUES	TOTAL	1,828,646.52
Reserve For Uncollected Taxes		217,500.00
CAPITAL OUTLAY	TOTAL	16,299.23
Public Enterprises		
Recreation—Culture		
Public Works		16,299.23
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	457,836	
Self-liquidating		
Other	5,700	5,700
Total	463,536	5,700

ISSUED AND OUTSTANDING	
School	457,836.60
Self-Liquidating	
Other	5,700.00
Total	463,536.60
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	37,153,012.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	335	6.63	2,397,400.00
2	Residential	944	61.08	22,074,900.00
3	Farm	63	3.30	1,193,340.00
4a	Commercial	73	15.51	5,603,600.00
4b	Industrial	46	13.48	4,870,900.00
4c	Apartments			
Total		1461		36,140,140.00

Land Area 6.58 Sq. Miles

Net Valuation Taxable-Municipal	36,824,979.00
Net Valuation Taxable-County	40,855,537.00
State Equalized Valuation	40,849,726.00
State Equalization Ratio	89.98

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	↓	
Local District School Taxes	1.52	623,226.25
Regional & Consolidated School Tax	.70	288,071.10
School Taxes in Municipal Budget		
County Taxes	.62	255,144.63
County Library Taxes	.03	12,245.33
Local Municipal Purpose Taxes	.10	41,908.64
Veteran & Senior Citizen Taxes	.07	29,690.00
Total Taxes for Rate Computation	3.04	1,250,285.95
Special District Taxes		
Bank Corp. Taxes		559.32
Added and Omitted Taxes		10,501.35
Total Taxes Levied - ABSTRACT		1,231,656.62
Total Taxes Billed		1,239,946.08
1976 TAXES COLLECTED		1,144,652.65
1976 Taxes Cancelled, Abated or Adjusted		2,262.00
Transfer to Tax Title Liens or Foreclosed		1,242.00
Balance Outstanding Dec. 31, 1976		91,789.43
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		122,003.92
Collected in 1976		119,440.89
Cancelled, Abated or Adjusted 1976		42.64
Transfers to Tax Title Liens or Foreclosed		1,048.00
Balance December 31, 1976		1,472.39
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		496.24
Transfer From Taxes		2,430.55
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		2,926.79
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		8,561.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		8,561.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	459,608.62
Taxes Receivable	93,261.82
Tax Title Liens	2,926.79
Foreclosed Property	8,561.00
Emergencies & Other Deferred Charges	3,200.00
State and Federal Aid Receivable	2,488.00
Other Receivables	6,317.25
Total	576,363.48
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	106,740.13
Reserves for Receivables	111,066.86
Surplus Dec. 31, 1976	358,556.49
Total	576,363.48

1603

Population 1970 6,770
Population 1976 6,700
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.76
State Equalized Tax Rate 2.91

HALEDON BOROUGH — PASSAIC CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	260.86	Gross Debt	2.25
Net Debt	29.72	Net Debt	.26
Debt Service	7.15	Tax Levy Collected	98.67
Total Tax Levy	342.46	Tax Levy Cancelled, Abated or Adjusted	.04
Municipal Expenditures	130.82		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	8,750.00
Assessment of Taxes	7,425.00
Collection of Taxes	13,895.00
Planning, Housing & Development	4,900.00
Human Resources	400.00
Elections	
General Administration (other)	74,227.04
JUDICIARY	
Municipal Courts	10,810.00
PUBLIC SAFETY	
Fire Protection	46,030.00
Police Protection	271,300.00
Civil Defense & Disaster Control	1,000.00
Environmental Inspection & Control	3,450.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	60,634.00
Sewers and Sewage Processing	83,436.62
Garbage and Trash Disposal	48,191.84
Public Buildings and Grounds	18,200.00
Other Public Works	13,600.00
HEALTH and WELFARE	
Health Services Except Environmental	12,170.00
Welfare-Public Assistance	2,615.00
Hospitals, Clinics, First Aid	750.00
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	7,000.00
EDUCATION (excluding schools)	
Libraries	20,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	56,591.00
Employee Fringe Benefits	21,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	3,493.00
MUNICIPAL FUNCTIONS TOTAL	789,893.50
CAPITAL IMPROVEMENTS *MEMO*	3,000.00
DEBT SERVICE	
Principal Payments	38,860.00
Interest Payments	9,075.75
DEFERRED CHARGES	1,690.75
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,848,729.39
RESERVE FOR UNCOLLECTED TAXES	36,957.84
EXPENDITURES TOTAL	2,725,207.23

REVENUES-REALIZED		
1976 Property Taxes Collected		2,265,455.75
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		16,392.37
Business Personalty Replacement Taxes		62,104.75
Taxes from Public Utilities		201,348.52
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		3,104.45
State and Local Fiscal Assistance Act Utilized		37,615.87
Sale of Acquired Property		
Other Miscellaneous Revenues		144,497.38
	Total	2,730,519.09
Prior Years Surplus Appropriated		60,000.00
REVENUES	TOTAL	2,790,519.09
Reserve For Uncollected Taxes		36,957.84
CAPITAL OUTLAY	TOTAL	20,297.96
Public Enterprises		
Recreation—Culture		
Public Works		20,297.96
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,362,685	
Self-liquidating	186,000	
Other	199,100	199,100
Total	1,747,785	199,100
ISSUED AND OUTSTANDING		
School		1,362,685.40
Self-Liquidating		186,000.00
Other		187,700.00
Total		1,736,385.40
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		77,807,184.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	100	1.48	720,000.00
2	Residential	1450	72.68	35,385,900.00
3	Farm			
4a	Commercial	131	11.84	5,765,000.00
4b	Industrial	26	10.04	4,887,900.00
4c	Apartments	9	3.96	1,929,400.00
Total		1716		48,688,200.00

Land Area 1.30 Sq. Miles

Net Valuation Taxable-Municipal	49,122,145.00
Net Valuation Taxable-County	81,750,014.00
State Equalized Valuation	80,015,835.00
State Equalization Ratio	61.18

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	.98	787,234.82
Regional & Consolidated School Tax	.66	532,334.00
School Taxes in Municipal Budget		
County Taxes	.66	529,160.57
County Library Taxes		
Local Municipal Purpose Taxes	.55	442,046.28
Veteran & Senior Citizen Taxes	.05	43,480.00
Total Taxes for Rate Computation	2.90	2,334,255.67
Special District Taxes		
Bank Corp. Taxes		3,702.77
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		2,294,478.44
Total Taxes Billed		2,295,985.70
1976 TAXES COLLECTED		2,265,455.75
1976 Taxes Cancelled, Abated or Adjusted		845.00
Transfer to Tax Title Liens or Foreclosed		47.60
Balance Outstanding Dec. 31, 1976		29,637.35
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		16,392.37
Collected in 1976		16,392.37
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		330.98
Transfer From Taxes		47.60
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		378.58
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		10,425.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		10,425.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		241,665.67
Taxes Receivable		29,637.35
Tax Title Liens		378.58
Foreclosed Property		10,425.00
Emergencies & Other Deferred Charges		
State and Federal Aid Receivable		6,733.61
Other Receivables		22,288.85
Total		311,129.06
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		114,802.19
Reserves for Receivables		62,729.78
Surplus Dec. 31, 1976		133,597.09
Total		311,129.06

1909

Population 1970 1,825
Population 1976 1,880
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.77
State Equalized Tax Rate 3.71

HAMBURG BOROUGH — SUSSEX CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	299.15	Gross Debt	2.55
Net Debt	68.99	Net Debt	.59
Debt Service	1.60	Tax Levy Collected	91.34
Total Tax Levy	458.46	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	157.62		

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	781,595.23
Financial Administration	3,775.00	1976 Payments in Lieu of Taxes	
Assessment of Taxes	2,995.00	Delinquent Tax & Lien Collections	55,093.02
Collection of Taxes	2,800.00	Business Personalty Replacement Taxes	29,696.30
Planning, Housing & Development	5,000.00	Taxes from Public Utilities	34,294.14
Human Resources	1,500.00	Other Miscellaneous Tax Revenues	
Elections	400.00	State Aid Revenues	
General Administration (other)	23,916.00	Federal Aid Revenues	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	50,840.00
Municipal Courts	6,325.00	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	62,256.54
Fire Protection	15,370.00	Total	1,013,775.23
Police Protection	20,350.00	Prior Years Surplus Appropriated	123,000.00
Civil Defense & Disaster Control	50.00	REVENUES TOTAL	1,136,775.23
Environmental Inspection & Control	1,295.00	Reserve For Uncollected Taxes	101,460.76
Other Public Safety		CAPITAL OUTLAY TOTAL	172,746.83
PUBLIC WORKS			
Streets and Drainage	41,900.00	Public Enterprises	172,746.83
Sewers and Sewage Processing		Recreation—Culture	
Garbage and Trash Disposal	13,595.00	Public Works	
Public Buildings and Grounds	17,569.00	Buildings and Grounds	
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	890.00	All Other	
Welfare-Public Assistance	3,650.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control	2,310.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	2,500.00		
Land Reclamation & Conservation			
Other Recreational Services	1,600.00		
EDUCATION (excluding schools)			
Libraries			
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	4,409.85		
Employee Fringe Benefits			
Other Statutory Expenditures			
CETA And Other Public Employment Programs			
MUNICIPAL FUNCTIONS TOTAL	172,199.85		
CAPITAL IMPROVEMENTS *MEMO*	2,000.00		
DEBT SERVICE			
Principal Payments			
Interest Payments	3,000.00		
DEFERRED CHARGES	19,666.96		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	854,727.64		
RESERVE FOR UNCOLLECTED TAXES	101,460.76		
EXPENDITURES TOTAL	1,151,055.21		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	374,197	
Self-liquidating	188,200	129,700
Other		
Total	562,397	129,700

ISSUED AND OUTSTANDING	
School	374,197.11
Self-Liquidating	188,200.00
Other	
Total	562,397.11
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	22,081,603.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	96	4.62	834,500.00
2	Residential	486	61.02	11,030,340.00
3	Farm	6	.71	127,950.00
4a	Commercial	41	10.98	1,984,500.00
4b	Industrial	9	22.39	4,047,265.00
4c	Apartments	1	.29	53,100.00
Total		639		18,077,655.00

Land Area 1.20 Sq. Miles

Net Valuation Taxable-Municipal	18,156,496.00
Net Valuation Taxable-County	24,237,917.00
State Equalized Valuation	23,285,073.00
State Equalization Ratio	77.90

1976 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.87	669,744.57
Regional & Consolidated School Tax	.07	16,961.59
School Taxes in Municipal Budget		
County Taxes	.69	160,252.21
County Library Taxes	.03	7,769.27
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.04	9,575.00
Total Taxes for Rate Computation	3.70	864,302.64
Special District Taxes		
Bank Corp. Taxes		5,054.47
Added and Omitted Taxes		2,121.02
Total Taxes Levied - ABSTRACT		861,903.13
Total Taxes Billed		855,712.44
1976 TAXES COLLECTED		781,595.23
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		20,687.66
Balance Outstanding Dec. 31, 1976		53,429.55

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1976	63,419.03
Collected in 1976	44,301.54
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	11,160.94
Balance December 31, 1976	7,956.55

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1976	25,182.09
Transfer From Taxes	32,851.18
Redeemed in 1976	10,791.48
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	47,241.79

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976

ASSETS

Cash Dec. 31, 1976	214,645.44
Taxes Receivable	61,386.10
Tax Title Liens	47,241.79
Foreclosed Property	
Emergencies & Other Deferred Charges	40,623.88
State and Federal Aid Receivable	1,198.98
Other Receivables	79,205.06
Total	444,301.25

LIABILITIES, RESERVES, AND SURPLUS

Cash Liabilities	98,110.85
Reserves for Receivables	187,832.95
Surplus Dec. 31, 1976	158,357.45
Total	444,301.25

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Population 1970 6,465
Population 1976 7,760
S & P Rating
Moody Rating

General Tax Rate Per $100. 5.12
State Equalized Tax Rate 3.23

HAMILTON TOWNSHIP — ATLANTIC CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	115.79	Gross Debt	.71
Net Debt	34.90	Net Debt	.21
Debt Service	6.80	Tax Levy Collected	83.83
Total Tax Levy	602.33	Tax Levy Cancelled, Abated or Adjusted	3.36
Municipal Expenditures	310.44		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	11,150.00
Assessment of Taxes	120,000.00
Collection of Taxes	79,650.00
Planning, Housing & Development	50,980.00
Human Resources	20,005.00
Elections	
General Administration (other)	156,215.00
JUDICIARY	
Municipal Courts	46,600.00
PUBLIC SAFETY	
Fire Protection	94,700.00
Police Protection	186,342.32
Civil Defense & Disaster Control	2,300.00
Environmental Inspection & Control	12,500.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	345,145.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	67,100.00
Public Buildings and Grounds	31,350.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	11,600.00
Welfare-Public Assistance	6,700.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	6,750.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	28,050.00
Land Reclamation & Conservation	2,900.00
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	2,250.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	71,500.00
Employee Fringe Benefits	24,450.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	60,060.50
MUNICIPAL FUNCTIONS TOTAL	1,438,297.82
CAPITAL IMPROVEMENTS *MEMO*	22,500.00
DEBT SERVICE	
Principal Payments	30,000.00
Interest Payments	22,800.00
DEFERRED CHARGES	13,292.47
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,336,919.32
RESERVE FOR UNCOLLECTED TAXES	904,607.31
EXPENDITURES TOTAL	5,745,916.92

REVENUES-REALIZED		
1976 Property Taxes Collected		3,921,389.28
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		659,728.68
Business Personalty Replacement Taxes		111,712.15
Taxes from Public Utilities		403,533.96
Other Miscellaneous Tax Revenues		
State Aid Revenues		3,519.39
Federal Aid Revenues		54,658.39
State and Local Fiscal Assistance Act Utilized		92,357.32
Sale of Acquired Property		48,064.50
Other Miscellaneous Revenues		232,042.23
	Total	5,527,005.90
Prior Years Surplus Appropriated		
REVENUES	TOTAL	5,527,005.90
Reserve For Uncollected Taxes		904,607.31
CAPITAL OUTLAY	TOTAL	12,021.43
Public Enterprises		
Recreation—Culture		
Public Works		
Buildings and Grounds		12,021.43
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	627,691	
Self-liquidating		
Other	270,827	270,827
Total	898,519	270,827

ISSUED AND OUTSTANDING	
School	627,691.98
Self-Liquidating	
Other	270,000.00
Total	897,691.98
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	126,283,062.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	3000	24.45	21,866,550.00
2	Residential	2631	39.06	34,934,750.00
3	Farm	162	3.00	2,684,800.00
4a	Commercial	196	21.93	19,619,500.00
4b	Industrial	12	5.21	4,657,800.00
4c	Apartments	10	6.35	5,681,400.00
Total		11011		89,444,800.00

Land Area 113.40 Sq. Miles

Net Valuation Taxable-Municipal	91,728,422.00
Net Valuation Taxable-County	133,530,539.00
State Equalized Valuation	143,922,260.00
State Equalization Ratio	63.15

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	.91	1,324,555.00
Regional & Consolidated School Tax	.60	867,281.44
School Taxes in Municipal Budget		
County Taxes	.78	1,127,255.26
County Library Taxes	.01	17,827.62
Local Municipal Purpose Taxes	.89	1,290,127.39
Veteran & Senior Citizen Taxes	.04	63,100.00
Total Taxes for Rate Computation	3.23	4,690,146.71
Special District Taxes		
Bank Corp. Taxes		2,655.41
Added and Omitted Taxes		44,403.45
Total Taxes Levied - ABSTRACT		4,674,105.57
Total Taxes Billed		4,677,784.17
1976 TAXES COLLECTED		3,921,389.28
1976 Taxes Cancelled, Abated or Adjusted		157,114.90
Transfer to Tax Title Liens or Foreclosed		81,642.89
Balance Outstanding Dec. 31, 1976		517,637.10
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		497,577.41
Collected in 1976		402,672.14
Cancelled, Abated or Adjusted 1976		14,022.77
Transfers to Tax Title Liens or Foreclosed		80,795.27
Balance December 31, 1976		87.23
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		485,413.55
Transfer From Taxes		175,437.39
Redeemed in 1976		257,056.54
Cancelled, Abated or Adjusted (1976)		5,666.05
Transfers to Foreclosed Property		248,937.00
Balance December 31, 1976		149,191.35
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		60,924.60
Transfers From Taxes or Liens		248,937.00
Sale for Cash (1976)		48,064.50
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		261,797.10
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		1,998,670.22
Taxes Receivable		517,724.33
Tax Title Liens		149,191.35
Foreclosed Property		261,797.10
Emergencies & Other Deferred Charges		128,273.40
State and Federal Aid Receivable		22,507.02
Other Receivables		31,183.25
Total		3,109,346.67
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		1,532,758.32
Reserves for Receivables		930,863.03
Surplus Dec. 31, 1976		645,725.32
Total		3,109,346.67

1103

Population 1970	79,863
Population 1976	82,875
S & P Rating	A
Moody Rating	A-1

General Tax Rate Per $100 6.63

State Equalized Tax Rate 2.95

HAMILTON TOWNSHIP – MERCER CO.

Form of Government:
Mayor-Council Plan E (OMCL 50)
Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	367.05	Gross Debt	3.57
Net Debt	113.84	Net Debt	1.11
Debt Service	9.18	Tax Levy Collected	95.89
Total Tax Levy	343.65	Tax Levy Cancelled, Abated or Adjusted	.59
Municipal Expenditures	170.87		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	147,445.00
Municipal Clerk	91,389.00
Financial Administration	159,665.00
Assessment of Taxes	103,505.00
Collection of Taxes	206,819.00
Planning, Housing & Development	110,880.00
Human Resources	15,000.00
Elections	12,105.00
General Administration (other)	1,016,126.50
JUDICIARY	
Municipal Courts	116,652.00
PUBLIC SAFETY	
Fire Protection	
Police Protection	2,951,812.00
Civil Defense & Disaster Control	28,900.00
Environmental Inspection & Control	237,358.00
Other Public Safety	43,879.00
PUBLIC WORKS	
Streets and Drainage	2,027,875.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	845,050.00
Public Buildings and Grounds	479,600.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	309,287.33
Welfare-Public Assistance	100,623.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	68,732.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	25,000.00
Land Reclamation & Conservation	5,750.00
Other Recreational Services	226,630.00
EDUCATION (excluding schools)	
Libraries	472,792.00
Other Educational Services	14,204.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	778,000.00
Employee Fringe Benefits	257,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	232,463.90
MUNICIPAL FUNCTIONS TOTAL	11,084,542.73
CAPITAL IMPROVEMENTS *ME MO*	201,000.00
DEBT SERVICE	
Principal Payments	460,000.00
Interest Payments	301,054.00
DEFERRED CHARGES	174,601.72
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	26,981,626.71
RESERVE FOR UNCOLLECTED TAXES	2,140,714.37
EXPENDITURES TOTAL	41,142,539.53

REVENUES-REALIZED	
1976 Property Taxes Collected	27,141,258.66
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	1,021,849.02
Business Personalty Replacement Taxes	815,287.14
Taxes from Public Utilities	7,292,232.10
Other Miscellaneous Tax Revenues	
State Aid Revenues	82,562.26
Federal Aid Revenues	244,728.01
State and Local Fiscal Assistance Act Utilized	1,020,553.59
Sale of Acquired Property	
Other Miscellaneous Revenues	1,098,958.84
Total	38,717,429.62
Prior Years Surplus Appropriated	3,550,000.00
REVENUES TOTAL	42,267,429.62
Reserve For Uncollected Taxes	2,140,714.37
CAPITAL OUTLAY TOTAL	5,304,699.95
Public Enterprises	4,164,277.59
Recreation—Culture	68,039.39
Public Works	748,303.59
Buildings and Grounds	323,128.48
Library and Education	950.90
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	6,261,000	
Self-liquidating	16,192,000	1,501,997
Other	7,966,596	7,932,578
Total	30,419,596	9,434,576

ISSUED AND OUTSTANDING	
School	6,261,000.00
Self-Liquidating	6,847,000.00
Other	5,410,000.00
Total	18,518,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	852,812,440.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	2457	1.77	7,232,550.00
2	Residential	21309	70.08	286,464,300.00
3	Farm	195	.69	2,816,625.00
4a	Commercial	867	12.23	49,997,250.00
4b	Industrial	69	7.69	31,450,475.00
4c	Apartments	52	7.54	30,801,775.00
Total		24949		408,762,975.00

Land Area 39.38 Sq. Miles

Net Valuation Taxable-Municipal	418,439,908.00
Net Valuation Taxable-County	891,167,613.00
State Equalized Valuation	927,243,816.00
State Equalization Ratio	44.56

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.82	17,076,464.12
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.02	193,830.00
County Taxes	.95	8,897,744.05
County Library Taxes		
Local Municipal Purpose Taxes	.12	1,170,881.21
Veteran & Senior Citizen Taxes	.06	582,080.00
Total Taxes for Rate Computation	2.97	27,920,999.38
Special District Taxes		813,588.54
Bank Corp. Taxes		27,138.41
Added and Omitted Taxes		300,199.53
Total Taxes Levied - ABSTRACT		28,479,845.86
Total Taxes Billed		28,303,443.45
1976 TAXES COLLECTED		27,141,258.66
1976 Taxes Cancelled, Abated or Adjusted		167,056.51
Transfer to Tax Title Liens or Foreclosed		91,756.59
Balance Outstanding Dec. 31, 1976		903,371.69
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		1,146,872.06
Collected in 1976		993,957.06
Cancelled, Abated or Adjusted 1976		14,493.76
Transfers to Tax Title Liens or Foreclosed		88,731.27
Balance December 31, 1976		49,689.97
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		94,733.28
Transfer From Taxes		192,298.54
Redeemed in 1976		31,891.96
Cancelled, Abated or Adjusted (1976)		2,327.76
Transfers to Foreclosed Property		
Balance December 31, 1976		252,812.10
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		32,845.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		32,845.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	7,584,724.03
Taxes Receivable	953,061.66
Tax Title Liens	252,812.10
Foreclosed Property	32,845.00
Emergencies & Other Deferred Charges	537,332.66
State and Federal Aid Receivable	264,584.87
Other Receivables	247,172.51
Total	9,872,532.83
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	3,284,929.91
Reserves for Receivables	1,485,891.27
Surplus Dec. 31, 1976	5,101,711.65
Total	9,872,532.83

0113

Population 1970 11,505
Population 1976 12,410
S & P Rating
Moody Rating BAA

General Tax Rate Per $100. 5.05
State Equalized Tax Rate 3.45

HAMMONTON TOWN — ATLANTIC CO.

Form of Government:
Town Council
Number of Members on Governing Body 7

PER CAPITA:		PER CENT:	
Gross Debt	479.78	Gross Debt	5.92
Net Debt	115.35	Net Debt	1.42
Debt Service	5.67	Tax Levy Collected	95.42
Total Tax Levy	321.29	Tax Levy Cancelled, Abated or Adjusted	.07
Municipal Expenditures	145.14		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	14,900.00
Assessment of Taxes	17,300.00
Collection of Taxes	13,950.00
Planning, Housing & Development	7,950.05
Human Resources	300.00
Elections	2,500.00
General Administration (other)	130,800.00
JUDICIARY	
Municipal Courts	20,949.95
PUBLIC SAFETY	
Fire Protection	43,300.00
Police Protection	421,035.00
Civil Defense & Disaster Control	250.00
Environmental Inspection & Control	13,778.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	310,499.50
Sewers and Sewage Processing	
Garbage and Trash Disposal	9,800.00
Public Buildings and Grounds	16,450.00
Other Public Works	5,968.00
HEALTH and WELFARE	
Health Services Except Environmental	18,124.00
Welfare-Public Assistance	8,689.00
Hospitals, Clinics, First Aid	7,000.00
Animal, Insect, & Rodent Control	3,470.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	1,950.00
Parks, Playgrounds, Shade Trees	17,150.00
Land Reclamation & Conservation	300.00
Other Recreational Services	11,575.00
EDUCATION (excluding schools)	
Libraries	37,200.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	91,450.00
Employee Fringe Benefits	30,600.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	62,490.83
MUNICIPAL FUNCTIONS TOTAL	1,319,729.33
CAPITAL IMPROVEMENTS *MEMO*	20,000.00
DEBT SERVICE	
Principal Payments	30,000.00
Interest Payments	40,339.50
DEFERRED CHARGES	33,906.54
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,462,390.14
RESERVE FOR UNCOLLECTED TAXES	377,208.95
EXPENDITURES TOTAL	5,263,574.46

REVENUES-REALIZED	
1976 Property Taxes Collected	3,795,143.47
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	212,379.04
Business Personalty Replacement Taxes	119,481.00
Taxes from Public Utilities	314,962.42
Other Miscellaneous Tax Revenues	
State Aid Revenues	5,956.05
Federal Aid Revenues	58,958.22
State and Local Fiscal Assistance Act Utilized	88,585.00
Sale of Acquired Property	
Other Miscellaneous Revenues	234,215.67
Total	4,829,680.87
Prior Years Surplus Appropriated	421,608.96
REVENUES TOTAL	5,251,289.83
Reserve For Uncollected Taxes	377,208.95
CAPITAL OUTLAY TOTAL	198,831.65
Public Enterprises	
Recreation—Culture	2,385.00
Public Works	98,655.25
Buildings and Grounds	97,791.40
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,380,000	
Self-liquidating	1,097,321	20,003
Other	1,476,764	1,411,504
Total	5,954,086	1,431,507

ISSUED AND OUTSTANDING	
School	3,380,000.00
Self-Liquidating	1,065,000.00
Other	1,219,000.00
Total	5,664,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	100,499,013.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1006	3.94	2,992,400.00
2	Residential	2940	58.83	44,654,780.00
3	Farm	801	8.18	6,208,550.00
4a	Commercial	373	18.59	14,111,525.00
4b	Industrial	54	7.16	5,434,270.00
4c	Apartments	11	3.29	2,497,950.00
Total		5185		75,899,475.00

Land Area 41.80 Sq. Miles

Net Valuation Taxable-Municipal	79,729,702.00
Net Valuation Taxable-County	110,190,711.00
State Equalized Valuation	114,936,098.00
State Equalization Ratio	68.35

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	2.10	
Local District School Taxes		2,446,499.60
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.86	1,001,179.02
County Library Taxes	.01	14,711.52
Local Municipal Purpose Taxes	.41	483,295.67
Veteran & Senior Citizen Taxes	.07	76,649.00
Total Taxes for Rate Computation	3.45	4,022,334.81
Special District Taxes		
Bank Corp. Taxes		9,718.86
Added and Omitted Taxes		31,749.75
Total Taxes Levied - ABSTRACT		3,987,154.42
Total Taxes Billed		3,977,435.56
1976 TAXES COLLECTED		3,795,143.47
1976 Taxes Cancelled, Abated or Adjusted		2,707.55
Transfer to Tax Title Liens or Foreclosed		6,727.94
Balance Outstanding Dec. 31, 1976		172,856.60

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	246,634.64
Collected in 1976	190,678.95
Cancelled, Abated or Adjusted 1976	997.98
Transfers to Tax Title Liens or Foreclosed	425.08
Balance December 31, 1976	54,532.63
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	26,268.01
Transfer From Taxes	7,224.27
Redeemed in 1976	21,700.09
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	11,792.19
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	15,668.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	15,668.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	685,381.47
Taxes Receivable	227,389.23
Tax Title Liens	11,792.19
Foreclosed Property	15,668.00
Emergencies & Other Deferred Charges	4,830.00
State and Federal Aid Receivable	
Other Receivables	13,015.60
Total	958,076.49
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	233,914.98
Reserves for Receivables	267,865.02
Surplus Dec. 31, 1976	456,296.49
Total	958,076.49

1013

Population 1970 1,390
Population 1976 1,460
S & P Rating
Moody Rating

General Tax Rate Per $100. 5.57
State Equalized Tax Rate 3.96

HAMPTON BOROUGH — HUNTERDON CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	586.07	Gross Debt	6.73
Net Debt	209.93	Net Debt	2.41
Debt Service	7.57	Tax Levy Collected	85.74
Total Tax Levy	371.45	Tax Levy Cancelled, Abated or Adjusted	.76
Municipal Expenditures	123.11		

EXPENDITURES		REVENUES REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	465,400.02
Financial Administration	2,150.00	1976 Payments in Lieu of Taxes	
Assessment of Taxes	2,850.00	Delinquent Tax & Lien Collections	31,530.14
Collection of Taxes	3,300.00	Business Personalty Replacement Taxes	4,223.00
Planning, Housing & Development	3,875.00	Taxes from Public Utilities	14,973.34
Human Resources		Other Miscellaneous Tax Revenues	
Elections		State Aid Revenues	
General Administration (other)	23,600.00	Federal Aid Revenues	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	13,150.00
Municipal Courts	3,500.00	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	37,279.07
Fire Protection	9,202.00	Total	566,555.57
Police Protection	13,143.00	Prior Years Surplus Appropriated	
Civil Defense & Disaster Control	100.00	REVENUES TOTAL	566,555.57
Environmental Inspection & Control	875.00	Reserve For Uncollected Taxes	54,904.00
Other Public Safety		CAPITAL OUTLAY TOTAL	45,070.26
PUBLIC WORKS			
Streets and Drainage	22,800.00	Public Enterprises	45,070.26
Sewers and Sewage Processing	1,400.00	Recreation—Culture	
Garbage and Trash Disposal	12,362.00	Public Works	
Public Buildings and Grounds	2,500.00	Buildings and Grounds	
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	1,200.00	All Other	
Welfare-Public Assistance	150.00		
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	100.00		
Other Recreational Services	2,500.00		
EDUCATION (excluding schools)			
Libraries			
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	3,800.00		
Employee Fringe Benefits	1,400.00		
Other Statutory Expenditures			
CETA And Other Public Employment Programs			
MUNICIPAL FUNCTIONS TOTAL	110,907.00		
CAPITAL IMPROVEMENTS *MEMO*	1,000.00		
DEBT SERVICE			
Principal Payments	8,000.00		
Interest Payments	3,050.00		
DEFERRED CHARGES	2,874.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	446,546.52		
RESERVE FOR UNCOLLECTED TAXES	54,904.00		
EXPENDITURES TOTAL	626,281.52		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	406,668	
Self-liquidating	412,000	269,500
Other	37,000	37,000
Total	855,668	306,500

ISSUED AND OUTSTANDING	
School	388,951.60
Self-Liquidating	142,500.00
Other	37,000.00
Total	568,451.60

EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	12,706,472.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	87	5.73	543,445.00
2	Residential	345	80.57	7,638,715.00
3	Farm	17	3.95	374,468.00
4a	Commercial	15	5.39	511,300.00
4b	Industrial	1	1.80	171,100.00
4c	Apartments	5	2.55	241,900.00
Total		470		9,480,928.00

Land Area 1.40 Sq. Miles

Net Valuation Taxable-Municipal	9,669,759.00
Net Valuation Taxable-County	13,200,290.00
State Equalized Valuation	13,522,064.00
State Equalization Ratio	71.15

1976 PROPERTY TAX

STATE EQUALIZED TAX RATE →	1.72	
Local District School Taxes	1.72	234,212.00
Regional & Consolidated School Tax	1.11	151,246.98
School Taxes in Municipal Budget		
County Taxes	.43	57,919.11
County Library Taxes	.02	3,168.43
Local Municipal Purpose Taxes	.63	85,530.69
Veteran & Senior Citizen Taxes	.05	6,280.00
Total Taxes for Rate Computation	3.96	538,357.21
Special District Taxes		
Bank Corp. Taxes		
Added and Omitted Taxes		10,236.61
Total Taxes Levied - ABSTRACT		542,313.82
Total Taxes Billed		542,802.74
1976 TAXES COLLECTED		465,400.42
1976 Taxes Cancelled, Abated or Adjusted		4,112.57
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		73,290.15

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1976	65,106.67
Collected in 1976	31,530.14
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	33,576.53

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1976	
Transfer From Taxes	
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976

ASSETS

Cash Dec. 31, 1976	248,163.54
Taxes Receivable	106,866.68
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	38.55
State and Federal Aid Receivable	983.53
Other Receivables	1,203.10
Total	357,255.40

LIABILITIES, RESERVES, AND SURPLUS

Cash Liabilities	217,082.33
Reserves for Receivables	108,069.78
Surplus Dec. 31, 1976	32,103.29
Total	357,255.40

1910

Population 1970 2,105
Population 1976 2,330
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.61
State Equalized Tax Rate 3.06

HAMPTON TOWNSHIP — SUSSEX COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	1,154.40	Gross Debt	4.70
Net Debt	60.31	Net Debt	.25
Debt Service	25.32	Tax Levy Collected	82.95
Total Tax Levy	799.24	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	329.14		

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	1,543,464.12
Financial Administration	7,770.80	1976 Payments in Lieu of Taxes	
Assessment of Taxes	11,385.64	Delinquent Tax & Lien Collections	274,568.40
Collection of Taxes	15,457.85	Business Personalty Replacement Taxes	29,950.89
Planning, Housing & Development	8,036.00	Taxes from Public Utilities	96,086.66
Human Resources		Other Miscellaneous Tax Revenues	
Elections		State Aid Revenues	4,000.00
General Administration (other)	45,177.04	Federal Aid Revenues	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	82,000.61
Municipal Courts	1,314.93	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	87,107.16
Fire Protection	11,400.00	Total	2,117,177.84
Police Protection	1,500.00	Prior Years Surplus Appropriated	250,000.00
Civil Defense & Disaster Control	500.00	REVENUES TOTAL	2,367,177.84
Environmental Inspection & Control	3,000.00	Reserve For Uncollected Taxes	346,000.00
Other Public Safety		CAPITAL OUTLAY TOTAL	34,447.58
PUBLIC WORKS			
Streets and Drainage	120,928.72	Public Enterprises	
Sewers and Sewage Processing		Recreation—Culture	
Garbage and Trash Disposal	19,600.00	Public Works	34,447.58
Public Buildings and Grounds	3,497.67	Buildings and Grounds	
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	5,599.48	All Other	
Welfare-Public Assistance	986.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976	
Hospitals, Clinics, First Aid	2,500.00	ISSUED AND UNISSUED — GROSS DEBT / NET DEBT	
Animal, Insect, & Rodent Control		School	2,549,235 /
Other Welfare Services		Self-liquidating	
RECREATION and CONSERVATION		Other	140,520 / 140,520
Beaches and Boardwalks		Total	2,689,756 / 140,520
Parks, Playgrounds, Shade Trees			
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	
Other Recreational Services	2,075.00	School	705,000.00
EDUCATION (excluding schools)		Self-Liquidating	
Libraries		Other	
Other Educational Services		Total	705,000.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	
Pensions & F. I. C. A.	14,611.00	FOR NET DEBT COMPUTATION	57,202,064.33
Employee Fringe Benefits	4,167.87	REAL PROPERTY VALUATIONS	
Other Statutory Expenditures		Code Class — # of Parcels — % VAL'N — ASSESSED VALUATION	
CETA And Other Public Employment Programs		1 Vacant Land — 1907 — 17.64 — 7,074,576.00	
MUNICIPAL FUNCTIONS TOTAL	279,508.00	2 Residential — 1057 — 59.28 — 23,777,695.00	
CAPITAL IMPROVEMENTS *MEMO*	8,000.00	3 Farm — 251 — 7.13 — 2,859,710.00	
DEBT SERVICE		4a Commercial — 57 — 15.95 — 6,398,425.00	
Principal Payments	50,000.00	4b Industrial	
Interest Payments	9,000.00	4c Apartments	
		Total 3272	40,110,406.00
DEFERRED CHARGES	82,378.79	Land Area 24.95 Sq. Miles	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,699,761.04	Net Valuation Taxable-Municipal	40,356,424.00
RESERVE FOR UNCOLLECTED TAXES	346,000.00	Net Valuation Taxable-County	59,053,958.00
EXPENDITURES TOTAL	2,466,647.83	State Equalized Valuation	60,644,160.00
		State Equalization Ratio	66.41

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	.84	510,405.67
Regional & Consolidated School Tax	1.28	780,453.56
School Taxes in Municipal Budget		
County Taxes	.64	389,994.17
County Library Taxes	.03	18,907.64
Local Municipal Purpose Taxes	.23	140,592.33
Veteran & Senior Citizen Taxes	.03	19,130.00
Total Taxes for Rate Computation	3.05	1,859,483.37
Special District Taxes		
Bank Corp. Taxes		1,462.28
Added and Omitted Taxes		20,413.33
Total Taxes Levied - ABSTRACT		1,862,228.98
Total Taxes Billed		1,860,766.70
1976 TAXES COLLECTED		1,543,464.12
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		317,302.58
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		350,199.49
Collected in 1976		224,782.38
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		125,417.11
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		78,692.12
Transfer From Taxes		
Redeemed in 1976		49,786.02
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		28,906.10
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		627,232.14
Taxes Receivable		442,719.69
Tax Title Liens		28,906.10
Foreclosed Property		
Emergencies & Other Deferred Charges		1,679.84
State and Federal Aid Receivable		4,428.16
Other Receivables		1,612.10
Total		1,106,578.03
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		155,770.54
Reserves for Receivables		473,237.89
Surplus Dec. 31, 1976		477,569.60
Total		1,106,578.03

1412

Population 1970 10,775
Population 1976 11,475
S & P Rating
Moody Rating

General Tax Rate Per $100. 5.48
State Equalized Tax Rate 2.80

HANOVER TOWNSHIP – MORRIS CO.

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

PER CAPITA:
Gross Debt 656.42
Net Debt
Debt Service
Total Tax Levy 806.43
Municipal Expenditures 293.55

PER CENT:
Gross Debt 2.45
Net Debt
Tax Levy Collected 98.38
Tax Levy Cancelled, Abated or Adjusted .22

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	44,700.00
Assessment of Taxes	3,200.00
Collection of Taxes	25,700.00
Planning, Housing & Development	35,635.00
Human Resources	
Elections	
General Administration (other)	387,575.00
JUDICIARY	
Municipal Courts	16,440.00
PUBLIC SAFETY	
Fire Protection	
Police Protection	584,450.00
Civil Defense & Disaster Control	3,800.00
Environmental Inspection & Control	21,200.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	781,917.29
Sewers and Sewage Processing	118,000.00
Garbage and Trash Disposal	150,800.00
Public Buildings and Grounds	43,000.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	40,000.00
Welfare-Public Assistance	4,250.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	6,200.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	86,700.00
Land Reclamation & Conservation	1,900.00
Other Recreational Services	105,300.00
EDUCATION (excluding schools)	
Libraries	22,000.00
Other Educational Services	800.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	158,000.00
Employee Fringe Benefits	53,700.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	20,250.00
MUNICIPAL FUNCTIONS TOTAL	2,715,517.29
CAPITAL IMPROVEMENTS *MEMO*	259,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	8,209.16
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,153,457.73
RESERVE FOR UNCOLLECTED TAXES	644,709.75
EXPENDITURES TOTAL	11,521,893.93

REVENUES-REALIZED		
1976 Property Taxes Collected		9,112,206.73
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		110,792.09
Business Personalty Replacement Taxes		765,826.33
Taxes from Public Utilities		493,657.67
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		15,653.53
State and Local Fiscal Assistance Act Utilized		169,917.29
Sale of Acquired Property		
Other Miscellaneous Revenues		390,264.69
	Total	11,058,318.33
Prior Years Surplus Appropriated		1,025,000.00
REVENUES	TOTAL	12,083,318.33
Reserve For Uncollected Taxes		644,709.75
CAPITAL OUTLAY	TOTAL	605,096.88
Public Enterprises		
Recreation—Culture		375,926.58
Public Works		204,673.40
Buildings and Grounds		24,496.90
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	7,472,415	
Self-liquidating	60,000	
Other		
Total	7,532,415	

ISSUED AND OUTSTANDING	
School	7,472,415.79
Self-Liquidating	60,000.00
Other	
Total	7,532,415.79
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	307,358,180.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	365	2.85	4,525,400.00
2	Residential	3233	45.84	72,660,000.00
3	Farm	5	.05	79,200.00
4a	Commercial	113	9.85	15,606,900.00
4b	Industrial	104	41.34	65,535,300.00
4c	Apartments	5	.07	103,400.00
Total		3825		158,510,200.00

Land Area 10.80 Sq. Miles

Net Valuation Taxable-Municipal	166,614,253.00
Net Valuation Taxable-County	409,145,797.00
State Equalized Valuation	317,672,168.00
State Equalization Ratio	51.22

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.19	
Local District School Taxes		3,864,872.00
Regional & Consolidated School Tax	.68	2,206,374.56
School Taxes in Municipal Budget		
County Taxes	.55	1,802,414.65
County Library Taxes	.03	103,746.52
Local Municipal Purpose Taxes	.33	1,062,139.27
Veteran & Senior Citizen Taxes	.02	75,010.00
Total Taxes for Rate Computation	2.80	9,114,557.00
Special District Taxes		176,050.00
Bank Corp. Taxes		8,419.52
Added and Omitted Taxes		29,801.77
Total Taxes Levied - ABSTRACT		9,253,818.29
Total Taxes Billed		9,262,024.95
1976 TAXES COLLECTED		9,112,206.73
1976 Taxes Cancelled, Abated or Adjusted		20,790.30
Transfer to Tax Title Liens or Foreclosed		14,015.60
Balance Outstanding Dec. 31, 1976		115,012.32
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		144,303.51
Collected in 1976		89,246.91
Cancelled, Abated or Adjusted 1976		1,142.10
Transfers to Tax Title Liens or Foreclosed		786.04
Balance December 31, 1976		53,128.46
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		72,025.22
Transfer From Taxes		14,915.43
Redeemed in 1976		21,545.18
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		65,395.47
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		16,280.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		16,280.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS	
Cash Dec. 31, 1976	2,377,466.84
Taxes Receivable	168,140.78
Tax Title Liens	65,395.47
Foreclosed Property	16,280.00
Emergencies & Other Deferred Charges	28,300.00
State and Federal Aid Receivable	1,582.00
Other Receivables	93,562.94
Total	2,750,728.03
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	797,259.12
Reserves for Receivables	249,816.25
Surplus Dec. 31, 1976	1,703,652.66
Total	2,750,728.03

1413

Population 1970 3,265
Population 1976 3,340
S & P Rating
Moody Rating

General Tax Rate Per $100 2.39
State Equalized Tax Rate 1.82

HARDING TOWNSHIP – MORRIS CO.

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

PER CAPITA:
Gross Debt 89.82
Net Debt
Debt Service
Total Tax Levy 721.62
Municipal Expenditures 239.57

PER CENT:
Gross Debt .25
Net Debt
Tax Levy Collected 97.18
Tax Levy Cancelled, Abated or Adjusted .20

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	2,347,940.94
Financial Administration	13,500.00	1976 Payments in Lieu of Taxes	
Assessment of Taxes	9,850.00	Delinquent Tax & Lien Collections	74,520.59
Collection of Taxes	9,900.00	Business Personalty Replacement Taxes	13,335.72
Planning, Housing & Development	5,550.00	Taxes from Public Utilities	142,529.63
Human Resources		Other Miscellaneous Tax Revenues	
Elections		State Aid Revenues	
General Administration (other)	128,430.00	Federal Aid Revenues	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	11,968.46
Municipal Courts	27,000.00	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	59,327.89
Fire Protection	6,500.00	Total	2,649,623.23
Police Protection	231,240.00	Prior Years Surplus Appropriated	140,000.00
Civil Defense & Disaster Control	1,000.00	REVENUES TOTAL	2,789,623.23
Environmental Inspection & Control	4,350.00	Reserve For Uncollected Taxes	141,882.58
Other Public Safety		CAPITAL OUTLAY TOTAL	39,329.43
PUBLIC WORKS			
Streets and Drainage	89,300.00	Public Enterprises	
Sewers and Sewage Processing		Recreation—Culture	28,923.00
Garbage and Trash Disposal		Public Works	1,400.00
Public Buildings and Grounds	21,800.00	Buildings and Grounds	9,006.43
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	18,800.00	All Other	
Welfare-Public Assistance	300.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED — GROSS DEBT — NET DEBT	
Animal, Insect, & Rodent Control	700.00	School 300,000	
Other Welfare Services		Self-liquidating	
RECREATION and CONSERVATION		Other	
Beaches and Boardwalks		Total 300,000	
Parks, Playgrounds, Shade Trees			
Land Reclamation & Conservation	1,000.00	ISSUED AND OUTSTANDING	
Other Recreational Services	3,000.00	School	300,000.00
EDUCATION (excluding schools)		Self-Liquidating	
Libraries		Other	
Other Educational Services		Total	300,000.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	
Pensions & F. I. C. A.	41,950.00	FOR NET DEBT COMPUTATION	120,803,143.33
Employee Fringe Benefits	14,000.00	REAL PROPERTY VALUATIONS	
Other Statutory Expenditures		Code Class # of Parcels % VAL'N ASSESSED VALUATION	
CETA And Other Public Employment Programs		1 Vacant Land 256 8.46 8,484,125.00	
MUNICIPAL FUNCTIONS TOTAL	628,170.00	2 Residential 931 83.98 84,202,620.00	
CAPITAL IMPROVEMENTS *MEMO*	30,000.00	3 Farm 86 2.89 2,900,720.00	
DEBT SERVICE		4a Commercial 37 4.20 4,214,750.00	
Principal Payments		4b Industrial 2 .47 468,640.00	
Interest Payments		4c Apartments	
		Total 1312 100,270,855.00	
DEFERRED CHARGES	30,100.00	Land Area 20.50 Sq. Miles	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,950,397.33	Net Valuation Taxable-Municipal	101,111,108.00
RESERVE FOR UNCOLLECTED TAXES	141,882.58	Net Valuation Taxable-County	127,996,440.00
EXPENDITURES TOTAL	2,750,549.91	State Equalized Valuation	132,222,401.00
		State Equalization Ratio	76.32

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.02	
Local District School Taxes		1,354,308.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.42	561,665.37
County Library Taxes	.02	32,323.46
Local Municipal Purpose Taxes	.34	446,026.73
Veteran & Senior Citizen Taxes	.01	15,810.00
Total Taxes for Rate Computation	1.81	2,410,134.06
Special District Taxes		2,100.00
Bank Corp. Taxes		1,139.39
Added and Omitted Taxes		12,641.51
Total Taxes Levied - ABSTRACT		2,410,204.96
Total Taxes Billed		2,416,047.01
1976 TAXES COLLECTED		2,347,940.94
1976 Taxes Cancelled, Abated or Adjusted		4,915.05
Transfer to Tax Title Liens or Foreclosed		9,092.36
Balance Outstanding Dec. 31, 1976		54,098.66
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		68,244.94
Collected in 1976		65,653.54
Cancelled, Abated or Adjusted 1976		2,591.40
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		22,899.41
Transfer From Taxes		9,092.36
Redeemed in 1976		8,867.05
Cancelled, Abated or Adjusted (1976)		5,169.57
Transfers to Foreclosed Property		
Balance December 31, 1976		17,955.15
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		428,721.94
Taxes Receivable		54,098.66
Tax Title Liens		17,955.15
Foreclosed Property		
Emergencies & Other Deferred Charges		8,100.00
State and Federal Aid Receivable		5,095.00
Other Receivables		
Total		513,970.75
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		160,390.66
Reserves for Receivables		72,053.81
Surplus Dec. 31, 1976		281,526.28
Total		513,970.75

2109

Population 1970 550
Population 1976 625
S & P Rating
Moody Rating

General Tax Rate Per $100. 3.04
State Equalized Tax Rate 2.07

HARDWICK TOWNSHIP – WARREN CO.

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

PER CAPITA:
Gross Debt 452.65
Net Debt
Debt Service
Total Tax Levy 650.06
Municipal Expenditures 256.73

PER CENT:
Gross Debt 1.59
Net Debt
Tax Levy Collected 88.89
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	361,259.59
Financial Administration	3,916.99	1976 Payments in Lieu of Taxes	
Assessment of Taxes	2,110.00	Delinquent Tax & Lien Collections	55,287.72
Collection of Taxes	1,613.38	Business Personalty Replacement Taxes	6,370.59
Planning, Housing & Development	3,103.35	Taxes from Public Utilities	47,064.30
Human Resources	150.00	Other Miscellaneous Tax Revenues	
Elections		State Aid Revenues	
General Administration (other)	16,583.75	Federal Aid Revenues	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	19,266.05
Municipal Courts	675.00	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	17,268.02
Fire Protection	250.00	Total	506,516.27
Police Protection	945.90	Prior Years Surplus Appropriated	44,264.84
Civil Defense & Disaster Control	225.00	REVENUES TOTAL	550,781.11
Environmental Inspection & Control	858.93	Reserve For Uncollected Taxes	59,520.00
Other Public Safety		CAPITAL OUTLAY TOTAL	
PUBLIC WORKS			
Streets and Drainage	60,280.00	Public Enterprises	
Sewers and Sewage Processing		Recreation—Culture	
Garbage and Trash Disposal	250.20	Public Works	
Public Buildings and Grounds	800.00	Buildings and Grounds	
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	289.00	All Other	
Welfare-Public Assistance		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976	
Hospitals, Clinics, First Aid	450.00	ISSUED AND UNISSUED — GROSS DEBT — NET DEBT	
Animal, Insect, & Rodent Control	1,200.00	School 282,904	
Other Welfare Services		Self-liquidating	
RECREATION and CONSERVATION		Other	
Beaches and Boardwalks		Total 282,904	
Parks, Playgrounds, Shade Trees			
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	
Other Recreational Services	325.00	School	282,904.42
EDUCATION (excluding schools)		Self-Liquidating	
Libraries		Other	
Other Educational Services		Total	282,904.42
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	
Pensions & F. I. C. A.	3,800.00	FOR NET DEBT COMPUTATION	17,814,369.00
Employee Fringe Benefits	1,000.00	REAL PROPERTY VALUATIONS	
Other Statutory Expenditures		Code Class # of Parcels % VAL'N — ASSESSED VALUATION	
CETA And Other Public Employment Programs		1 Vacant Land 248 21.05	2,802,600.00
MUNICIPAL FUNCTIONS TOTAL	98,826.50	2 Residential 238 61.01	8,121,400.00
CAPITAL IMPROVEMENTS *ME MO*	2,500.00	3 Farm 95 17.94	2,387,900.00
DEBT SERVICE		4a Commercial	
Principal Payments		4b Industrial	
Interest Payments		4c Apartments	
		Total 581	13,311,900.00
DEFERRED CHARGES	2,112.84	Land Area 17.80 Sq. Miles	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	400,311.68	Net Valuation Taxable-Municipal	13,318,753.00
RESERVE FOR UNCOLLECTED TAXES	59,520.00	Net Valuation Taxable-County	18,386,415.00
EXPENDITURES TOTAL	560,771.02	State Equalized Valuation	19,528,630.00
		State Equalization Ratio	68.19

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	.60	118,120.00
Regional & Consolidated School Tax	.88	172,565.06
School Taxes in Municipal Budget		
County Taxes	.54	105,408.50
County Library Taxes	.02	4,218.12
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.02	4,520.00
Total Taxes for Rate Computation	2.06	404,831.68
Special District Taxes		
Bank Corp. Taxes		
Added and Omitted Taxes		5,977.40
Total Taxes Levied - ABSTRACT		406,289.08
Total Taxes Billed		406,427.49
1976 TAXES COLLECTED		361,259.59
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		45,167.90
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		55,975.84
Collected in 1976		55,287.72
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		688.12
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		
Transfer From Taxes		
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		251,982.06
Taxes Receivable		45,856.02
Tax Title Liens		
Foreclosed Property		
Emergencies & Other Deferred Charges		3,893.54
State and Federal Aid Receivable		
Other Receivables		1,683.91
Total		303,415.53
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		178,859.92
Reserves for Receivables		47,539.93
Surplus Dec. 31, 1976		77,015.68
Total		303,415.53

1911

Population 1970 3,505
Population 1976 3,885
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.50
State Equalized Tax Rate 3.11

HARDYSTON TOWNSHIP — SUSSEX COUNTY

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

PER CAPITA:
Gross Debt 109.54
Net Debt 18.02
Debt Service
Total Tax Levy 582.74
Municipal Expenditures 264.92

PER CENT:
Gross Debt .64
Net Debt .11
Tax Levy Collected 91.39
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	2,068,399.21
Financial Administration	11,525.00	1976 Payments in Lieu of Taxes	
Assessment of Taxes	14,315.00	Delinquent Tax & Lien Collections	136,508.37
Collection of Taxes	13,490.00	Business Personalty Replacement Taxes	33,981.43
Planning, Housing & Development	19,032.00	Taxes from Public Utilities	101,734.59
Human Resources	1,500.00	Other Miscellaneous Tax Revenues	
Elections	1,500.00	State Aid Revenues	
General Administration (other)	67,732.76	Federal Aid Revenues	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	82,117.00
Municipal Courts	6,700.00	Sale of Acquired Property	10,027.80
PUBLIC SAFETY		Other Miscellaneous Revenues	58,351.41
Fire Protection	13,558.60	Total	2,491,119.81
Police Protection	187,839.58	Prior Years Surplus Appropriated	190,000.00
Civil Defense & Disaster Control	2,650.00	REVENUES TOTAL	2,681,119.81
Environmental Inspection & Control	3,200.00	Reserve For Uncollected Taxes	330,000.00
Other Public Safety		CAPITAL OUTLAY TOTAL	14,630.00
PUBLIC WORKS			
Streets and Drainage	232,201.25	Public Enterprises	
Sewers and Sewage Processing		Recreation—Culture	
Garbage and Trash Disposal	15,700.00	Public Works	14,630.00
Public Buildings and Grounds	9,890.00	Buildings and Grounds	
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	5,506.96	All Other	
Welfare-Public Assistance	1,230.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED — GROSS DEBT — NET DEBT	
Animal, Insect, & Rodent Control	5,020.00	School 355,563	
Other Welfare Services		Self-liquidating	
RECREATION and CONSERVATION		Other 70,000 — 70,000	
Beaches and Boardwalks		Total 425,563 — 70,000	
Parks, Playgrounds, Shade Trees			
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	
Other Recreational Services	8,250.00	School	355,563.22
EDUCATION (excluding schools)		Self-Liquidating	
Libraries		Other	
Other Educational Services		Total	355,563.22
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	
Pensions & F. I. C. A.	30,495.00	FOR NET DEBT COMPUTATION	66,214,093.00
Employee Fringe Benefits	17,500.00	REAL PROPERTY VALUATIONS	
Other Statutory Expenditures		Code Class — # of Parcels — % VAL'N — ASSESSED VALUATION	
CETA And Other Public Employment Programs		1 Vacant Land — 558 — 15.28 — 7,644,850.00	
MUNICIPAL FUNCTIONS TOTAL	668,836.15	2 Residential — 1473 — 63.39 — 31,725,350.00	
CAPITAL IMPROVEMENTS *MEMO*	1,000.00	3 Farm — 160 — 5.21 — 2,610,200.00	
DEBT SERVICE		4a Commercial — 66 — 8.55 — 4,281,250.00	
Principal Payments		4b Industrial — 7 — 2.98 — 1,491,900.00	
Interest Payments		4c Apartments — 2 — 4.58 — 2,291,100.00	
		Total 2266 — 50,044,650.00	
DEFERRED CHARGES	30,373.89	Land Area 32.50 Sq. Miles	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,728,052.36	Net Valuation Taxable-Municipal	50,382,174.00
RESERVE FOR UNCOLLECTED TAXES	330,000.00	Net Valuation Taxable-County	68,662,020.00
EXPENDITURES TOTAL	2,757,262.40	State Equalized Valuation	72,708,817.00
		State Equalization Ratio	69.15

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE ↓		
Local District School Taxes	1.70	1,236,784.55
Regional & Consolidated School Tax	.05	34,069.80
School Taxes in Municipal Budget		
County Taxes	.60	436,010.18
County Library Taxes	.03	21,187.83
Local Municipal Purpose Taxes	.71	514,999.55
Veteran & Senior Citizen Taxes	.03	21,590.00
Total Taxes for Rate Computation	3.12	2,264,641.91
Special District Taxes		
Bank Corp. Taxes		745.39
Added and Omitted Taxes		20,132.74
Total Taxes Levied - ABSTRACT		2,263,930.04
Total Taxes Billed		2,263,184.65
1976 TAXES COLLECTED		2,068,399.21
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		194,785.44
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		156,614.44
Collected in 1976		126,047.72
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		30,566.72
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		90,778.43
Transfer From Taxes		
Redeemed in 1976		10,460.65
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		80,317.78
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		148,300.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		10,027.80
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		138,272.20
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		780,953.20
Taxes Receivable		225,352.16
Tax Title Liens		80,317.78
Foreclosed Property		138,272.20
Emergencies & Other Deferred Charges		20,150.06
State and Federal Aid Receivable		11,708.43
Other Receivables		17,004.53
Total		1,273,758.36
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		472,539.93
Reserves for Receivables		460,946.67
Surplus Dec. 31, 1976		340,271.76
Total		1,273,758.36

2110

Population 1970 2,195
Population 1976 2,065
S & P Rating
Moody Rating

General Tax Rate Per $100 7.12
State Equalized Tax Rate 2.37

HARMONY TOWNSHIP -- WARREN COUNTY

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

PER CAPITA:
Gross Debt 121.07
Net Debt
Debt Service
Total Tax Levy 457.48
Municipal Expenditures 122.49

PER CENT:
Gross Debt .71
Net Debt
Tax Levy Collected 96.96
Tax Levy Cancelled, Abated or Adjusted .17

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	4,010.00
Assessment of Taxes	33,950.00
Collection of Taxes	5,350.00
Planning, Housing & Development	12,260.00
Human Resources	
Elections	
General Administration (other)	20,600.00
JUDICIARY	
Municipal Courts	
PUBLIC SAFETY	
Fire Protection	5,000.00
Police Protection	4,000.00
Civil Defense & Disaster Control	500.00
Environmental Inspection & Control	2,100.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	96,843.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	
Public Buildings and Grounds	
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,200.00
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	1,500.00
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	6,026.00
Employee Fringe Benefits	1,900.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	196,239.00
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	933,300.21
RESERVE FOR UNCOLLECTED TAXES	56,700.00
EXPENDITURES TOTAL	1,186,239.21

REVENUES-REALIZED	
1976 Property Taxes Collected	916,604.10
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	35,607.75
Business Personalty Replacement Taxes	48,938.64
Taxes from Public Utilities	55,183.34
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	16,993.00
Sale of Acquired Property	
Other Miscellaneous Revenues	46,515.80
Total	1,119,842.63
Prior Years Surplus Appropriated	105,731.05
REVENUES TOTAL	1,225,573.68
Reserve For Uncollected Taxes	56,700.00

CAPITAL OUTLAY	TOTAL
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	250,000	
Self-liquidating		
Other		
Total	250,000	

ISSUED AND OUTSTANDING	
School	250,000.00
Self-Liquidating	
Other	
Total	250,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	35,295,002.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	432	2.28	301,575.00
2	Residential	726	55.54	7,359,650.00
3	Farm	167	23.58	3,124,590.00
4a	Commercial	42	13.46	1,784,100.00
4b	Industrial	21	4.98	660,350.00
4c	Apartments	1	.16	21,175.00
Total		1389		13,251,440.00

Land Area 23.97 Sq. Miles

Net Valuation Taxable-Municipal	13,363,578.00
Net Valuation Taxable-County	39,614,647.00
State Equalized Valuation	39,792,282.00
State Equalization Ratio	33.40

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.74	697,062.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.57	227,150.02
County Library Taxes	.02	9,088.19
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.04	17,355.00
Total Taxes for Rate Computation	2.37	950,655.21
Special District Taxes		
Bank Corp. Taxes		759.59
Added and Omitted Taxes		10,632.20
Total Taxes Levied - ABSTRACT		944,692.00
Total Taxes Billed		945,361.40
1976 TAXES COLLECTED		916,604.10
1976 Taxes Cancelled, Abated or Adjusted		1,597.98
Transfer to Tax Title Liens or Foreclosed		446.78
Balance Outstanding Dec. 31, 1976		26,712.54

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	33,051.17
Collected in 1976	31,543.95
Cancelled, Abated or Adjusted 1976	110.78
Transfers to Tax Title Liens or Foreclosed	493.46
Balance December 31, 1976	902.98
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	3,969.85
Transfer From Taxes	1,077.11
Redeemed in 1976	4,063.80
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	983.16
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	347,627.75
Taxes Receivable	27,615.52
Tax Title Liens	983.16
Foreclosed Property	
Emergencies & Other Deferred Charges	
State and Federal Aid Receivable	30,588.35
Other Receivables	19.99
Total	406,834.77
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	161,142.74
Reserves for Receivables	28,618.67
Surplus Dec. 31, 1976	217,073.36
Total	406,834.77

0224

Population 1970	4,870
Population 1976	4,975
S & P Rating	A+
Moody Rating	A1

General Tax Rate Per $100. 6.09

State Equalized Tax Rate 3.33

HARRINGTON PARK BOROUGH — BERGEN CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	953.31	Gross Debt	6.06
Net Debt	771.26	Net Debt	4.91
Debt Service	52.76	Tax Levy Collected	98.95
Total Tax Levy	567.44	Tax Levy Cancelled, Abated or Adjusted	.09
Municipal Expenditures	239.23		

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	2,794,169.44
Financial Administration		1976 Payments in Lieu of Taxes	674.54
Assessment of Taxes	33,260.00	Delinquent Tax & Lien Collections	27,736.34
Collection of Taxes	11,085.00	Business Personalty Replacement Taxes	7,742.29
Planning, Housing & Development	2,400.00	Taxes from Public Utilities	183,584.56
Human Resources		Other Miscellaneous Tax Revenues	
Elections		State Aid Revenues	
General Administration (other)	89,920.00	Federal Aid Revenues	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	26,227.00
Municipal Courts	12,300.00	Sale of Acquired Property	2,520.00
PUBLIC SAFETY		Other Miscellaneous Revenues	75,483.07
Fire Protection	38,050.00	Total	3,118,137.24
Police Protection	213,826.00	Prior Years Surplus Appropriated	240,000.00
Civil Defense & Disaster Control	150.00	REVENUES TOTAL	3,358,137.24
Environmental Inspection & Control	1,500.00	Reserve For Uncollected Taxes	88,637.00
Other Public Safety		CAPITAL OUTLAY TOTAL	38,091.07
PUBLIC WORKS			
Streets and Drainage	127,095.00	Public Enterprises	
Sewers and Sewage Processing	39,720.00	Recreation—Culture	
Garbage and Trash Disposal	125,500.00	Public Works	38,091.07
Public Buildings and Grounds	4,400.00	Buildings and Grounds	
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	10,480.00	All Other	
Welfare-Public Assistance	150.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976	
Hospitals, Clinics, First Aid	250.00	ISSUED AND UNISSUED — GROSS DEBT / NET DEBT	
Animal, Insect, & Rodent Control	200.00	School	905,693
Other Welfare Services		Self-liquidating	
RECREATION and CONSERVATION		Other	3,837,000 / 3,837,000
Beaches and Boardwalks		Total	4,742,693 / 3,837,000
Parks, Playgrounds, Shade Trees	12,040.00		
Land Reclamation & Conservation	300.00	ISSUED AND OUTSTANDING	
Other Recreational Services	1,400.00	School	905,693.66
EDUCATION (excluding schools)		Self-Liquidating	
Libraries	15,750.00	Other	3,837,000.00
Other Educational Services		Total	4,742,693.66
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	
Pensions & F. I. C. A.	46,509.00	FOR NET DEBT COMPUTATION	78,215,162.33
Employee Fringe Benefits	11,500.00	REAL PROPERTY VALUATIONS	
Other Statutory Expenditures		Code / Class / # of Parcels / % VAL'N / ASSESSED VALUATION	
CETA And Other Public Employment Programs		1 Vacant Land — 120 — 1.98 — 915,800.00	
MUNICIPAL FUNCTIONS TOTAL	797,785.00	2 Residential — 1259 — 93.29 — 43,120,800.00	
CAPITAL IMPROVEMENTS *MEMO*		3 Farm	
DEBT SERVICE		4a Commercial — 88 — 4.73 — 2,186,300.00	
Principal Payments	50,000.00	4b Industrial	
Interest Payments	212,500.00	4c Apartments	
		Total — 1467	46,222,900.00
DEFERRED CHARGES	41,230.00	Land Area 2.02 Sq. Miles	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,079,794.27	Net Valuation Taxable-Municipal	46,410,631.00
RESERVE FOR UNCOLLECTED TAXES	88,637.00	Net Valuation Taxable-County	79,492,579.00
EXPENDITURES TOTAL	3,269,946.27	State Equalized Valuation	84,491,441.00
		State Equalization Ratio	54.83

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.23	1,039,354.50
Regional & Consolidated School Tax	.88	740,861.16
School Taxes in Municipal Budget		
County Taxes	.35	299,578.61
County Library Taxes		
Local Municipal Purpose Taxes	.85	720,720.59
Veteran & Senior Citizen Taxes	.03	24,430.00
Total Taxes for Rate Computation	3.34	2,824,944.86
Special District Taxes		
Bank Corp. Taxes		1,918.74
Added and Omitted Taxes		20,580.70
Total Taxes Levied - ABSTRACT		2,823,014.30
Total Taxes Billed		2,823,748.13
1976 TAXES COLLECTED		2,794,169.44
1976 Taxes Cancelled, Abated or Adjusted		2,671.63
Transfer to Tax Title Liens or Foreclosed		12.18
Balance Outstanding Dec. 31, 1976		26,894.88
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		27,736.34
Collected in 1976		27,736.34
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		93.68
Transfer From Taxes		12.18
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		105.86
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		98,775.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		3,020.00
Cancelled, Abated or Adjusted (1976)		27,180.00
Balance December 31, 1976		68,575.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		726,652.48
Taxes Receivable		26,894.88
Tax Title Liens		105.86
Foreclosed Property		68,575.00
Emergencies & Other Deferred Charges		38,000.00
State and Federal Aid Receivable		7,275.44
Other Receivables		29,483.85
Total		896,987.51
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		130,042.02
Reserves for Receivables		125,059.59
Surplus Dec. 31, 1976		641,885.90
Total		896,987.51

0904

Population 1970 11,820
Population 1976 12,150
S & P Rating
Moody Rating BAA-1

General Tax Rate Per $100. 4.68
State Equalized Tax Rate 3.01

HARRISON TOWN — HUDSON COUNTY

Form of Government:
Town Council
Number of Members on Governing Body 9

PER CAPITA:		PER CENT:	
Gross Debt	309.92	Gross Debt	3.02
Net Debt	121.60	Net Debt	1.18
Debt Service	20.74	Tax Levy Collected	96.13
Total Tax Levy	344.48	Tax Levy Cancelled, Abated or Adjusted	.31
Municipal Expenditures	474.28		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	158,077.00
Municipal Clerk	64,000.00
Financial Administration	70,150.00
Assessment of Taxes	17,000.00
Collection of Taxes	61,600.00
Planning, Housing & Development	
Human Resources	19,000.00
Elections	6,500.00
General Administration (other)	257,450.00
JUDICIARY	
Municipal Courts	37,939.16
PUBLIC SAFETY	
Fire Protection	1,256,200.00
Police Protection	1,181,000.00
Civil Defense & Disaster Control	6,000.00
Environmental Inspection & Control	9,360.00
Other Public Safety	7,000.00
PUBLIC WORKS	
Streets and Drainage	453,300.00
Sewers and Sewage Processing	265,805.26
Garbage and Trash Disposal	146,000.00
Public Buildings and Grounds	126,000.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	121,500.00
Welfare-Public Assistance	46,900.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	2,700.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	125,000.00
Land Reclamation & Conservation	
Other Recreational Services	72,500.00
EDUCATION (excluding schools)	
Libraries	121,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	477,572.20
Employee Fringe Benefits	173,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	5,282,553.62
CAPITAL IMPROVEMENTS *MEMO*	20,000.00
DEBT SERVICE	
Principal Payments	145,000.00
Interest Payments	106,994.00
TYPE I SCHL DEBT *MEMO	163,090.00
DEFERRED CHARGES	90,576.26
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,126,049.31
RESERVE FOR UNCOLLECTED TAXES	137,333.19
EXPENDITURES TOTAL	9,888,506.38

REVENUES-REALIZED		
1976 Property Taxes Collected		4,016,375.10
1976 Payments in Lieu of Taxes		15,448.17
Delinquent Tax & Lien Collections		73,525.56
Business Personalty Replacement Taxes		1,025,928.72
Taxes from Public Utilities		3,765,017.55
Other Miscellaneous Tax Revenues		
State Aid Revenues		17,028.16
Federal Aid Revenues		95,181.07
State and Local Fiscal Assistance Act Utilized		334,014.08
Sale of Acquired Property		71,600.00
Other Miscellaneous Revenues		211,248.72
	Total	9,625,367.13
Prior Years Surplus Appropriated		1,129,000.00
REVENUES	TOTAL	10,754,367.13
Reserve For Uncollected Taxes		137,333.19
CAPITAL OUTLAY	TOTAL	277,264.10
Public Enterprises		
Recreation—Culture		
Public Works		159,874.74
Buildings and Grounds		117,389.36
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,288,000	
Self-liquidating		
Other	1,477,500	1,477,500
Total	3,765,500	1,477,500
ISSUED AND OUTSTANDING		
School		2,208,000.00
Self-Liquidating		
Other		673,000.00
Total		2,881,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		124,836,512.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	133	1.62	1,418,100.00
2	Residential	1521	33.30	29,215,725.00
3	Farm			
4a	Commercial	325	11.31	9,920,525.00
4b	Industrial	101	49.66	43,565,250.00
4c	Apartments	72	4.11	3,604,650.00
Total		2152		87,724,250.00

Land Area 1.20 Sq. Miles

Net Valuation Taxable-Municipal	89,097,430.00
Net Valuation Taxable-County	153,052,677.00
State Equalized Valuation	138,193,478.00
State Equalization Ratio	64.46

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.78	2,456,106.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		3.20
County Taxes	1.21	1,669,940.11
County Library Taxes		
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.03	40,120.00
Total Taxes for Rate Computation	3.02	4,166,169.31
Special District Taxes		
Bank Corp. Taxes		8,380.20
Added and Omitted Taxes		51,020.78
Total Taxes Levied - ABSTRACT		4,185,450.29
Total Taxes Billed		4,178,225.63
1976 TAXES COLLECTED		4,016,375.10
1976 Taxes Cancelled, Abated or Adjusted		12,993.72
Transfer to Tax Title Liens or Foreclosed		617.23
Balance Outstanding Dec. 31, 1976		148,239.58
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		200,597.21
Collected in 1976		73,525.56
Cancelled, Abated or Adjusted 1976		5,260.64
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		121,811.01
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		4,552.79
Transfer From Taxes		617.23
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		5,170.02
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		88,300.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		71,600.00
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		16,700.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	2,009,016.84
Taxes Receivable	270,050.59
Tax Title Liens	5,170.02
Foreclosed Property	16,700.00
Emergencies & Other Deferred Charges	102,577.46
State and Federal Aid Receivable	136,863.38
Other Receivables	190,041.96
Total	2,730,420.25
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	1,212,759.92
Reserves for Receivables	481,962.57
Surplus Dec. 31, 1976	1,035,697.76
Total	2,730,420.25

1977/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0808

Population 1970 2,675
Population 1976 2,875
S & P Rating
Moody Rating

General Tax Rate Per $100 2.98
State Equalized Tax Rate 2.65

HARRISON TOWNSHIP — GLOUCESTER COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	407.84	Gross Debt	3.02
Net Debt	21.09	Net Debt	.16
Debt Service	1.39	Tax Levy Collected	91.81
Total Tax Levy	383.57	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	154.33		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	7,300.00
Assessment of Taxes	7,820.00
Collection of Taxes	9,275.00
Planning, Housing & Development	8,713.81
Human Resources	
Elections	1,250.00
General Administration (other)	53,985.00
JUDICIARY	
Municipal Courts	7,865.00
PUBLIC SAFETY	
Fire Protection	
Police Protection	58,745.00
Civil Defense & Disaster Control	1,000.00
Environmental Inspection & Control	3,759.39
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	58,615.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	14,031.00
Public Buildings and Grounds	19,499.89
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,550.00
Welfare-Public Assistance	3,795.90
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	300.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	2,000.00
Land Reclamation & Conservation	370.00
Other Recreational Services	2,000.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	13,300.00
Employee Fringe Benefits	4,158.60
Other Statutory Expenditures	
CETA And Other Public Employment Programs	32,671.49
MUNICIPAL FUNCTIONS TOTAL	312,005.08
CAPITAL IMPROVEMENTS *ME MO*	3,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	4,000.00
DEFERRED CHARGES	18,540.66
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,099,790.66
RESERVE FOR UNCOLLECTED TAXES	109,145.82
EXPENDITURES TOTAL	1,543,482.22

REVENUES-REALIZED	
1976 Property Taxes Collected	1,016,127.33
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	91,469.94
Business Personalty Replacement Taxes	25,020.24
Taxes from Public Utilities	119,130.73
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	32,842.24
State and Local Fiscal Assistance Act Utilized	31,557.00
Sale of Acquired Property	
Other Miscellaneous Revenues	130,757.84
Total	1,446,905.32
Prior Years Surplus Appropriated	117,631.42
REVENUES TOTAL	1,564,536.74
Reserve For Uncollected Taxes	109,145.82

CAPITAL OUTLAY	TOTAL
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	574,713	
Self-liquidating	537,174	
Other	60,641	60,641
Total	1,172,529	60,641

ISSUED AND OUTSTANDING	
School	574,713.53
Self-Liquidating	537,104.94
Other	60,641.00
Total	1,172,459.47
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	38,761,452.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	168	4.67	1,644,300.00
2	Residential	623	57.38	20,225,200.00
3	Farm	461	29.71	10,472,400.00
4a	Commercial	58	7.88	2,775,700.00
4b	Industrial			
4c	Apartments	2	.36	127,500.00
Total		1312		35,245,100.00

Land Area 19.08 Sq. Miles

Net Valuation Taxable-Municipal	35,962,187.00
Net Valuation Taxable-County	40,923,683.00
State Equalized Valuation	40,202,971.00
State Equalization Ratio	89.26

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	.96	387,798.50
Regional & Consolidated School Tax	1.04	417,742.67
School Taxes in Municipal Budget		
County Taxes	.61	246,422.49
County Library Taxes		
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.04	16,960.00
Total Taxes for Rate Computation	2.65	1,068,923.66
Special District Taxes		47,827.00
Bank Corp. Taxes		2,978.97
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		1,102,769.63
Total Taxes Billed		1,106,750.66
1976 TAXES COLLECTED		1,016,127.33
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		90,623.33

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	92,080.00
Collected in 1976	88,427.64
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	3,652.36
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	5,176.96
Transfer From Taxes	
Redeemed in 1976	3,042.30
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	2,134.66
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976

ASSETS	
Cash Dec. 31, 1976	489,927.85
Taxes Receivable	94,275.69
Tax Title Liens	2,134.66
Foreclosed Property	
Emergencies & Other Deferred Charges	28,704.17
State and Federal Aid Receivable	
Other Receivables	44,656.01
Total	659,698.38
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	116,415.91
Reserves for Receivables	141,066.36
Surplus Dec. 31, 1976	402,216.11
Total	659,698.38

1509

Population 1970 320
Population 1976 490
S & P Rating
Moody Rating

General Tax Rate Per $100 2.31
State Equalized Tax Rate 1.62

HARVEY CEDARS BOROUGH — OCEAN COUNTY

Form of Government:
Commission (1911)
Number of Members on Governing Body 3

PER CAPITA:	
Gross Debt	3,774.37
Net Debt	372.45
Debt Service	87.55
Total Tax Levy	1,839.61
Municipal Expenditures	1,182.49

PER CENT:	
Gross Debt	3.71
Net Debt	.37
Tax Levy Collected	95.24
Tax Levy Cancelled, Abated or Adjusted	

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	1,500.00
Assessment of Taxes	30,286.00
Collection of Taxes	12,050.00
Planning, Housing & Development	400.00
Human Resources	
Elections	700.00
General Administration (other)	39,200.00
JUDICIARY	
Municipal Courts	3,700.00
PUBLIC SAFETY	
Fire Protection	10,200.00
Police Protection	91,300.00
Civil Defense & Disaster Control	1,000.00
Environmental Inspection & Control	3,300.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	67,800.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	16,814.00
Public Buildings and Grounds	30,050.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	2,000.00
Welfare-Public Assistance	
Hospitals, Clinics, First Aid	3,000.00
Animal, Insect, & Rodent Control	1,300.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	57,800.00
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	39,320.39
Other Recreational Services	6,500.00
EDUCATION (excluding schools)	
Libraries	200.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	20,000.00
Employee Fringe Benefits	17,400.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	455,820.39
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	32,000.00
Interest Payments	10,900.00
DEFERRED CHARGES	2,500.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	578,338.37
RESERVE FOR UNCOLLECTED TAXES	78,200.00
EXPENDITURES TOTAL	1,157,758.76

REVENUES-REALIZED	
1976 Property Taxes Collected	857,846.55
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	48,596.28
Business Personalty Replacement Taxes	1,320.00
Taxes from Public Utilities	43,326.86
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	39,320.39
State and Local Fiscal Assistance Act Utilized	11,714.00
Sale of Acquired Property	
Other Miscellaneous Revenues	51,048.18
Total	1,053,172.26
Prior Years Surplus Appropriated	110,000.00
REVENUES TOTAL	1,163,172.26
Reserve For Uncollected Taxes	78,200.00
CAPITAL OUTLAY TOTAL	1,274,752.24
Public Enterprises	1,267,392.18
Recreation—Culture	
Public Works	7,360.06
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	254,149	
Self-liquidating	1,412,793	
Other	182,500	182,500
Total	1,849,442	182,500
ISSUED AND OUTSTANDING		
School		254,149.51
Self-Liquidating		1,119,000.00
Other		162,500.00
Total		1,535,649.51
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		49,859,350.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	270	8.08	3,131,900.00
2	Residential	838	88.67	34,380,350.00
3	Farm			
4a	Commercial	30	3.26	1,262,750.00
4b	Industrial			
4c	Apartments			
Total		1138		38,775,000.00

Land Area	.55 Sq. Miles
Net Valuation Taxable-Municipal	39,176,474.00
Net Valuation Taxable-County	50,980,351.00
State Equalized Valuation	55,597,204.00
State Equalization Ratio	70.25

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	.20	113,064.13
Regional & Consolidated School Tax	.40	225,700.54
School Taxes in Municipal Budget		
County Taxes	.41	228,980.00
County Library Taxes	.02	10,593.70
Local Municipal Purpose Taxes	.58	320,869.93
Veteran & Senior Citizen Taxes	.01	5,030.00
Total Taxes for Rate Computation	1.62	904,238.30
Special District Taxes		
Bank Corp. Taxes		677.18
Added and Omitted Taxes		1,524.20
Total Taxes Levied - ABSTRACT		901,409.68
Total Taxes Billed		900,732.50
1976 TAXES COLLECTED		857,846.55
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		42,885.95
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		47,045.69
Collected in 1976		46,245.17
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		800.52
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		2,889.75
Transfer From Taxes		
Redeemed in 1976		2,251.11
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		638.64
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		165.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		165.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		457,843.59
Taxes Receivable		43,686.47
Tax Title Liens		638.64
Foreclosed Property		165.00
Emergencies & Other Deferred Charges		
State and Federal Aid Receivable		36,910.89
Other Receivables		8,934.61
Total		548,179.20
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		324,346.14
Reserves for Receivables		53,424.72
Surplus Dec. 31, 1976		170,408.34
Total		548,179.20

1977/3000

0225

HASBROUCK HEIGHTS BOROUGH — BERGEN COUNTY

Population 1970 13,660
Population 1976 13,580
S & P Rating
Moody Rating

General Tax Rate Per $100. 5.39
State Equalized Tax Rate 2.62

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

PER CAPITA:		PER CENT:	
Gross Debt	55.39	Gross Debt	.38
Net Debt	35.80	Net Debt	.25
Debt Service	5.83	Tax Levy Collected	95.23
Total Tax Levy	390.07	Tax Levy Cancelled, Abated or Adjusted	.11
Municipal Expenditures	167.66		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	3,958.33
Municipal Clerk	42,828.93
Financial Administration	7,000.00
Assessment of Taxes	22,287.08
Collection of Taxes	37,296.38
Planning, Housing & Development	
Human Resources	
Elections	2,651.54
General Administration (other)	144,925.34
JUDICIARY	
Municipal Courts	23,813.59
PUBLIC SAFETY	
Fire Protection	71,051.44
Police Protection	604,320.47
Civil Defense & Disaster Control	
Environmental Inspection & Control	5,572.06
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	190,998.88
Sewers and Sewage Processing	161,957.69
Garbage and Trash Disposal	174,455.13
Public Buildings and Grounds	44,308.97
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	25,045.48
Welfare-Public Assistance	5,757.63
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	2,087.55
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	75,717.88
Land Reclamation & Conservation	
Other Recreational Services	38,455.87
EDUCATION (excluding schools)	
Libraries	62,642.64
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	161,449.73
Employee Fringe Benefits	40,665.29
Other Statutory Expenditures	
CETA And Other Public Employment Programs	16,393.21
MUNICIPAL FUNCTIONS TOTAL	1,965,641.11
CAPITAL IMPROVEMENTS *MEMO*	4,000.00
DEBT SERVICE	
Principal Payments	61,260.00
Interest Payments	17,901.08
DEFERRED CHARGES	14,975.18
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,970,553.08
RESERVE FOR UNCOLLECTED TAXES	217,036.33
EXPENDITURES TOTAL	6,247,366.78

REVENUES-REALIZED		
1976 Property Taxes Collected		5,045,523.87
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		139,009.44
Business Personalty Replacement Taxes		74,706.09
Taxes from Public Utilities		399,368.29
Other Miscellaneous Tax Revenues		
State Aid Revenues		1,210.30
Federal Aid Revenues		12,915.61
State and Local Fiscal Assistance Act Utilized		80,361.00
Sale of Acquired Property		
Other Miscellaneous Revenues		159,423.19
	Total	5,912,517.79
Prior Years Surplus Appropriated		60,000.00
REVENUES	TOTAL	5,972,517.79
Reserve For Uncollected Taxes		217,036.33
CAPITAL OUTLAY	TOTAL	32,239.42
Public Enterprises		
Recreation—Culture		
Public Works		32,152.94
Buildings and Grounds		86.48
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	266,000	
Self-liquidating		
Other	486,150	486,150
Total	752,150	486,150
ISSUED AND OUTSTANDING		
School		266,000.00
Self-Liquidating		
Other		308,090.00
Total		574,090.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		195,686,894.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	248	1.47	1,458,650.00
2	Residential	3236	75.51	74,815,140.00
3	Farm			
4a	Commercial	123	13.07	12,947,900.00
4b	Industrial	18	2.67	2,640,600.00
4c	Apartments	24	7.28	7,213,550.00
Total		3649		99,075,840.00

Land Area 1.56 Sq. Miles

Net Valuation Taxable-Municipal	99,766,971.00
Net Valuation Taxable-County	207,696,694.00
State Equalized Valuation	204,049,313.00
State Equalization Ratio	48.72

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.56	3,187,795.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.38	782,758.08
County Library Taxes		
Local Municipal Purpose Taxes	.64	1,310,720.44
Veteran & Senior Citizen Taxes	.04	88,100.00
Total Taxes for Rate Computation	2.62	5,369,373.52
Special District Taxes		
Bank Corp. Taxes		9,261.99
Added and Omitted Taxes		6,645.45
Total Taxes Levied - ABSTRACT		5,297,180.96
Total Taxes Billed		5,298,342.23
1976 TAXES COLLECTED		5,045,523.87
1976 Taxes Cancelled, Abated or Adjusted		6,025.35
Transfer to Tax Title Liens or Foreclosed		30,776.90
Balance Outstanding Dec. 31, 1976		215,998.11
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		194,315.56
Collected in 1976		136,998.58
Cancelled, Abated or Adjusted 1976		207.22
Transfers to Tax Title Liens or Foreclosed		26,681.96
Balance December 31, 1976		30,427.80
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		8,325.60
Transfer From Taxes		62,036.02
Redeemed in 1976		2,010.86
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		68,350.76
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		313,430.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		313,430.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		100,057.73
Taxes Receivable		246,425.91
Tax Title Liens		68,350.76
Foreclosed Property		313,430.00
Emergencies & Other Deferred Charges		111,922.46
State and Federal Aid Receivable		334.94
Other Receivables		2,602.52
Total		843,124.32
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		113,460.49
Reserves for Receivables		630,809.19
Surplus Dec. 31, 1976		98,854.64
Total		843,124.32

0226

Population 1970	3,760
Population 1976	3,770
S & P Rating	
Moody Rating	A

General Tax Rate Per $100. 5.83

State Equalized Tax Rate 3.33

HAWORTH BOROUGH – BERGEN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	1,850.29	Gross Debt	9.36
Net Debt	1,747.75	Net Debt	8.84
Debt Service	95.81	Tax Levy Collected	98.22
Total Tax Levy	709.10	Tax Levy Cancelled, Abated or Adjusted	.09
Municipal Expenditures	334.20		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	10,095.00
Assessment of Taxes	4,845.00
Collection of Taxes	6,950.00
Planning, Housing & Development	1,877.00
Human Resources	
Elections	600.00
General Administration (other)	84,804.00
JUDICIARY	
Municipal Courts	5,675.00
PUBLIC SAFETY	
Fire Protection	36,434.00
Police Protection	222,995.12
Civil Defense & Disaster Control	100.00
Environmental Inspection & Control	3,025.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	107,508.00
Sewers and Sewage Processing	39,319.00
Garbage and Trash Disposal	52,350.00
Public Buildings and Grounds	11,350.00
Other Public Works	11,000.00
HEALTH and WELFARE	
Health Services Except Environmental	7,015.00
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	68,910.00
Land Reclamation & Conservation	
Other Recreational Services	8,300.00
EDUCATION (excluding schools)	
Libraries	26,305.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	45,823.46
Employee Fringe Benefits	13,077.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	768,767.58
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	75,000.00
Interest Payments	286,209.75
DEFERRED CHARGES	38,576.25
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,991,255.83
RESERVE FOR UNCOLLECTED TAXES	91,387.36
EXPENDITURES TOTAL	3,251,196.77

REVENUES-REALIZED		
1976 Property Taxes Collected		2,628,912.60
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		65,278.37
Business Personalty Replacement Taxes		12,302.11
Taxes from Public Utilities		248,390.05
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		23,599.87
Sale of Acquired Property		27,486.50
Other Miscellaneous Revenues		64,298.20
	Total	3,070,267.70
Prior Years Surplus Appropriated		185,000.00
REVENUES	TOTAL	3,255,267.70
Reserve For Uncollected Taxes		91,387.36
CAPITAL OUTLAY	TOTAL	300,852.96
Public Enterprises		
Recreation—Culture		
Public Works		293,247.03
Buildings and Grounds		7,605.93
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	386,599	
Self-liquidating		
Other	6,589,000	6,589,000
Total	6,975,599	6,589,000

ISSUED AND OUTSTANDING	
School	386,599.63
Self-Liquidating	
Other	4,544,000.00
Total	4,930,599.63
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	74,533,953.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	61	.81	373,000.00
2	Residential	1054	86.08	39,612,800.00
3	Farm	1	.14	64,100.00
4a	Commercial	46	12.97	5,970,800.00
4b	Industrial			
4c	Apartments			
Total		1162		46,020,700.00

Land Area 1.97 Sq. Miles

Net Valuation Taxable-Municipal	46,180,050.00
Net Valuation Taxable-County	75,371,811.00
State Equalized Valuation	80,717,020.00
State Equalization Ratio	57.13

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	1.14	
Local District School Taxes		922,091.50
Regional & Consolidated School Tax	.96	778,171.78
School Taxes in Municipal Budget		
County Taxes	.36	290,992.55
County Library Taxes		
Local Municipal Purpose Taxes	.84	676,567.55
Veteran & Senior Citizen Taxes	.03	20,570.00
Total Taxes for Rate Computation	3.33	2,688,393.38
Special District Taxes		
Bank Corp. Taxes		1,766 71
Added and Omitted Taxes		3,721.05
Total Taxes Levied - ABSTRACT		2,673,311.14
Total Taxes Billed		2,676,447.97
1976 TAXES COLLECTED		2,628,912.60
1976 Taxes Cancelled, Abated or Adjusted		2,530.00
Transfer to Tax Title Liens or Foreclosed		2,821.72
Balance Outstanding Dec. 31, 1976		42,183.65
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		97,557.73
Collected in 1976		64,561.73
Cancelled, Abated or Adjusted 1976		12.96
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		32,983.04
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		5,481.85
Transfer From Taxes		2,821.72
Redeemed in 1976		716.64
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		7,586.93
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		195,862.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		27,486.50
Cancelled, Abated or Adjusted (1976)		75,919.50
Balance December 31, 1976		92,456.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		454,879.20
Taxes Receivable		75,166.69
Tax Title Liens		7,586.93
Foreclosed Property		92,456.00
Emergencies & Other Deferred Charges		58,576.00
State and Federal Aid Receivable		13,270.50
Other Receivables		81,361.85
Total		783,297.17
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		267,067.25
Reserves for Receivables		256,571.47
Surplus Dec. 31, 1976		259,658.45
Total		783,297.17

1604

Population 1970 19,200
Population 1976 19,165
S & P Rating
Moody Rating

General Tax Rate Per $100. 3.83
State Equalized Tax Rate 2.79

HAWTHORNE BOROUGH — PASSAIC COUNTY

Form of Government:
Commission (1911)
Number of Members on Governing Body 3

PER CAPITA:		PER CENT:	
Gross Debt	194.72	Gross Debt	1.30
Net Debt	32.76	Net Debt	.22
Debt Service	2.03	Tax Levy Collected	97.75
Total Tax Levy	441.05	Tax Levy Cancelled, Abated or Adjusted	.10
Municipal Expenditures	147.71		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	41,220.00
Financial Administration	16,300.00
Assessment of Taxes	24,350.00
Collection of Taxes	60,825.00
Planning, Housing & Development	18,963.00
Human Resources	
Elections	4,200.00
General Administration (other)	124,884.00
JUDICIARY	
Municipal Courts	24,695.00
PUBLIC SAFETY	
Fire Protection	112,512.00
Police Protection	525,695.00
Civil Defense & Disaster Control	3,950.00
Environmental Inspection & Control	22,204.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	248,141.00
Sewers and Sewage Processing	154,750.00
Garbage and Trash Disposal	225,000.00
Public Buildings and Grounds	26,929.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	70,019.00
Welfare-Public Assistance	5,475.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	1,500.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	19,676.00
Land Reclamation & Conservation	
Other Recreational Services	147,613.03
EDUCATION (excluding schools)	
Libraries	200,644.90
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	156,727.04
Employee Fringe Benefits	52,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	42,852.00
MUNICIPAL FUNCTIONS TOTAL	2,331,124.97
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	23,089.20
Interest Payments	15,910.80
DEFERRED CHARGES	25,206.06
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,282,870.72
RESERVE FOR UNCOLLECTED TAXES	435,596.00
EXPENDITURES TOTAL	10,113,797.75

REVENUES-REALIZED		
1976 Property Taxes Collected		8,260,087.72
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		161,526.34
Business Personalty Replacement Taxes		180,423.00
Taxes from Public Utilities		504,022.96
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		40,153.12
State and Local Fiscal Assistance Act Utilized		112,644.90
Sale of Acquired Property		
Other Miscellaneous Revenues		328,300.81
	Total	9,587,158.85
Prior Years Surplus Appropriated		525,000.00
REVENUES	TOTAL	10,112,158.85
Reserve For Uncollected Taxes		435,596.00
CAPITAL OUTLAY	TOTAL	82,859.91
Public Enterprises		42,828.11
Recreation—Culture		29,471.00
Public Works		10,560.80
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,104,000	
Self-liquidating	265,000	265,000
Other	362,861	362,861
Total	3,731,861	627,861

ISSUED AND OUTSTANDING	
School	3,104,000.00
Self-Liquidating	265,000.00
Other	225,000.00
Total	3,594,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	287,688,960.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	178	1.50	3,320,500.00
2	Residential	4793	75.17	166,561,200.00
3	Farm	5	.01	22,100.00
4a	Commercial	271	9.66	21,408,300.00
4b	Industrial	110	11.14	24,694,000.00
4c	Apartments	12	2.52	5,578,700.00
Total		5369		221,584,800.00

Land Area 3.44 Sq. Miles

Net Valuation Taxable-Municipal	222,859,850.00
Net Valuation Taxable-County	299,935,502.00
State Equalized Valuation	304,641,868.00
State Equalization Ratio	73.05

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	1.75	
Local District School Taxes		5,342,136.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.64	1,940,734.22
County Library Taxes		
Local Municipal Purpose Taxes	.36	1,109,767.76
Veteran & Senior Citizen Taxes	.04	126,980.00
Total Taxes for Rate Computation	2.79	8,519,618.48
Special District Taxes		
Bank Corp. Taxes		19,610.91
Added and Omitted Taxes		40,505.20
Total Taxes Levied - ABSTRACT		8,452,754.59
Total Taxes Billed		8,450,135.89
1976 TAXES COLLECTED		8,260,087.72
1976 Taxes Cancelled, Abated or Adjusted		8,059.44
Transfer to Tax Title Liens or Foreclosed		2,508.65
Balance Outstanding Dec. 31, 1976		179,480.08

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	161,526.34
Collected in 1976	161,526.34
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	12,598.68
Transfer From Taxes	2,508.65
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	15,107.33
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	28,055.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	28,055.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	1,691,945.23
Taxes Receivable	179,480.08
Tax Title Liens	15,107.33
Foreclosed Property	28,055.00
Emergencies & Other Deferred Charges	8,500.00
State and Federal Aid Receivable	9,772.41
Other Receivables	1,158.88
Total	1,934,018.93
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	663,958.61
Reserves for Receivables	223,801.29
Surplus Dec. 31, 1976	1,046,259.03
Total	1,934,018.93

1977/3000

1339

Population 1970 22,305
Population 1976 23,105
S & P Rating
Moody Rating BAA-1

General Tax Rate Per $100. 3.45
State Equalized Tax Rate 3.64

HAZLET TOWNSHIP — MONMOUTH COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	366.44	Gross Debt	4.
Net Debt	105.09	Net Debt	1.
Debt Service	6.07	Tax Levy Collected	96.
Total Tax Levy	347.15	Tax Levy Cancelled, Abated or Adjusted	.0
Municipal Expenditures	125.12		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	100.00
Municipal Clerk	
Financial Administration	16,934.00
Assessment of Taxes	26,918.00
Collection of Taxes	40,217.00
Planning, Housing & Development	34,375.00
Human Resources	500.00
Elections	
General Administration (other)	428,013.00
JUDICIARY	
Municipal Courts	34,873.00
PUBLIC SAFETY	
Fire Protection	178,800.00
Police Protection	635,707.65
Civil Defense & Disaster Control	7,500.00
Environmental Inspection & Control	13,550.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	408,413.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	
Public Buildings and Grounds	67,519.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	57,897.00
Welfare-Public Assistance	18,984.00
Hospitals, Clinics, First Aid	3,000.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	500.00
Land Reclamation & Conservation	27,486.94
Other Recreational Services	89,829.00
EDUCATION (excluding schools)	
Libraries	28,850.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	121,859.12
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	199,423.00
MUNICIPAL FUNCTIONS TOTAL	2,441,248.71
CAPITAL IMPROVEMENTS *MEMO*	17,500.00
DEBT SERVICE	
Principal Payments	30,000.00
Interest Payments	110,310.00
DEFERRED CHARGES	22,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,629,588.47
RESERVE FOR UNCOLLECTED TAXES	287,325.00
EXPENDITURES TOTAL	9,520,472.18

REVENUES-REALIZED		
1976 Property Taxes Collected		7,773,076.03
1976 Payments in Lieu of Taxes		51,000.00
Delinquent Tax & Lien Collections		251,868.82
Business Personalty Replacement Taxes		142,259.47
Taxes from Public Utilities		358,036.40
Other Miscellaneous Tax Revenues		
State Aid Revenues		8,315.79
Federal Aid Revenues		185,736.11
State and Local Fiscal Assistance Act Utilized		157,407.00
Sale of Acquired Property		40,220.00
Other Miscellaneous Revenues		246,710.52
	Total	9,214,630.14
Prior Years Surplus Appropriated		201,000.00
REVENUES	TOTAL	9,415,630.14
Reserve For Uncollected Taxes		287,325.00
CAPITAL OUTLAY	TOTAL	257,601.88
Public Enterprises		4,469.51
Recreation—Culture		
Public Works		17,500.00
Buildings and Grounds		235,632.37
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	5,820,000	
Self-liquidating	538,000	320,910
Other	2,108,648	2,107,115
Total	8,466,648	2,428,025

ISSUED AND OUTSTANDING	
School	5,820,000.00
Self-Liquidating	538,000.00
Other	2,020,000.00
Total	8,378,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	205,347,427.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	492	3.51	8,172,424.00
2	Residential	4835	80.47	187,456,600.00
3	Farm	16	.25	572,400.00
4a	Commercial	160	14.04	32,708,300.00
4b	Industrial	6	1.73	4,028,400.00
4c	Apartments			
Total		5509		232,938,124.00

Land Area 5.60 Sq. Miles

Net Valuation Taxable-Municipal	234,306,627.00
Net Valuation Taxable-County	210,044,556.00
State Equalized Valuation	222,079,780.00
State Equalization Ratio	105.54

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.37	5,262,968.88
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.59	1,320,181.95
County Library Taxes	.02	46,437.64
Local Municipal Purpose Taxes	.60	1,337,759.53
Veteran & Senior Citizen Taxes	.05	114,150.00
Total Taxes for Rate Computation	3.63	8,081,498.00
Special District Taxes		
Bank Corp. Taxes		5,269.14
Added and Omitted Taxes		48,263.51
Total Taxes Levied - ABSTRACT		8,020,880.65
Total Taxes Billed		8,015,611.51
1976 TAXES COLLECTED		7,773,076.03
1976 Taxes Cancelled, Abated or Adjusted		800.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		241,735.48
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		246,600.03
Collected in 1976		239,345.94
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		7,254.09
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		17,219.59
Transfer From Taxes		
Redeemed in 1976		12,522.88
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		4,696.71
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		177,950.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		34,370.00
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		143,580.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	646,495.96
Taxes Receivable	248,989.57
Tax Title Liens	4,696.71
Foreclosed Property	143,580.00
Emergencies & Other Deferred Charges	114,359.52
State and Federal Aid Receivable	7,000.00
Other Receivables	4,044.58
Total	1,169,166.34
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	506,247.84
Reserves for Receivables	401,310.86
Surplus Dec. 31, 1976	261,607.64
Total	1,169,166.34

1206

HELMETTA BOROUGH — MIDDLESEX COUNTY

Population 1970 960
Population 1976 985
S & P Rating
Moody Rating

General Tax Rate Per $100. 3.30
State Equalized Tax Rate 3.09

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

PER CAPITA:		PER CENT:	
Gross Debt	250.76	Gross Debt	1.87
Net Debt	250.76	Net Debt	1.87
Debt Service	3.05	Tax Levy Collected	93.43
Total Tax Levy	434.51	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	212.77		

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	2,000.00
Assessment of Taxes	2,950.00
Collection of Taxes	5,698.00
Planning, Housing & Development	3,420.00
Human Resources	125.00
Elections	250.00
General Administration (other)	36,510.82
JUDICIARY	
Municipal Courts	2,547.00
PUBLIC SAFETY	
Fire Protection	7,850.00
Police Protection	60,050.00
Civil Defense & Disaster Control	1,010.00
Environmental Inspection & Control	715.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	22,149.18
Sewers and Sewage Processing	
Garbage and Trash Disposal	9,700.00
Public Buildings and Grounds	3,965.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,135.00
Welfare-Public Assistance	570.00
Hospitals, Clinics, First Aid	125.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	250.00
Land Reclamation & Conservation	1,774.57
Other Recreational Services	3,800.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	7,550.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	174,144.57
CAPITAL IMPROVEMENTS *ME MO*	500.00
DEBT SERVICE	
Principal Payments	3,000.00
Interest Payments	
DEFERRED CHARGES	2,360.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	378,363.79
RESERVE FOR UNCOLLECTED TAXES	30,078.00
EXPENDITURES TOTAL	587,946.36

REVENUES-REALIZED

1976 Property Taxes Collected		401,739.56
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		21,023.72
Business Personalty Replacement Taxes		66,762.54
Taxes from Public Utilities		29,299.91
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		1,774.57
State and Local Fiscal Assistance Act Utilized		9,390.00
Sale of Acquired Property		
Other Miscellaneous Revenues		18,966.80
	Total	548,957.10
Prior Years Surplus Appropriated		29,000.00
REVENUES	TOTAL	577,957.10
Reserve For Uncollected Taxes		30,078.00
CAPITAL OUTLAY	TOTAL	271,267.61
Public Enterprises		
Recreation—Culture		
Public Works		271,267.61
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	247,000	247,000
Total	247,000	247,000
ISSUED AND OUTSTANDING		
School		
Self-Liquidating		
Other		213,667.61
Total		213,667.61

EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	13,215,156.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	118	6.67	865,800.00
2	Residential	287	62.91	8,169,500.00
3	Farm			
4a	Commercial	6	2.32	301,400.00
4b	Industrial	37	28.10	3,648,900.00
4c	Apartments			
Total		448		12,985,600.00

Land Area	.80 Sq. Miles	
Net Valuation Taxable-Municipal		13,133,400.00
Net Valuation Taxable-County		16,247,746.00
State Equalized Valuation		14,015,378.00
State Equalization Ratio		93.64

1976 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.01	281,306.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.69	97,057.79
County Library Taxes		
Local Municipal Purpose Taxes	.35	49,459.00
Veteran & Senior Citizen Taxes	.03	4,760.00
Total Taxes for Rate Computation	3.08	432,582.79
Special District Taxes		
Bank Corp. Taxes		
Added and Omitted Taxes		166.92
Total Taxes Levied - ABSTRACT		427,989.71
Total Taxes Billed		429,989.71
1976 TAXES COLLECTED		401,739.56
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		28,250.15

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1976	23,945.96
Collected in 1976	21,023.72
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	2,922.24

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1976	13,297.42
Transfer From Taxes	
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	13,297.42

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976

ASSETS

Cash Dec. 31, 1976	176,421.88
Taxes Receivable	31,172.39
Tax Title Liens	13,297.42
Foreclosed Property	
Emergencies & Other Deferred Charges	1,360.00
State and Federal Aid Receivable	21,015.50
Other Receivables	8,430.28
Total	251,697.47

LIABILITIES, RESERVES, AND SURPLUS

Cash Liabilities	166,323.92
Reserves for Receivables	46,379.59
Surplus Dec. 31, 1976	38,993.96
Total	251,697.47

0419

Population 1970 1,210
Population 1976 1,405
S & P Rating
Moody Rating

General Tax Rate Per $100. 9.64
State Equalized Tax Rate 5.28

HI-NELLA BOROUGH — CAMDEN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	114.23	Gross Debt	1.61
Net Debt	114.23	Net Debt	1.61
Debt Service	13.74	Tax Levy Collected	90.85
Total Tax Levy	406.81	Tax Levy Cancelled, Abated or Adjusted	.05
Municipal Expenditures	208.06		

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	518,298.95
Financial Administration	4,100.00	1976 Payments in Lieu of Taxes	
Assessment of Taxes	3,875.00	Delinquent Tax & Lien Collections	83,559.48
Collection of Taxes	1,900.00	Business Personalty Replacement Taxes	2,501.02
Planning, Housing & Development	1,260.00	Taxes from Public Utilities	24,303.53
Human Resources		Other Miscellaneous Tax Revenues	
Elections	767.00	State Aid Revenues	
General Administration (other)	13,468.00	Federal Aid Revenues	15,705.68
JUDICIARY		State and Local Fiscal Assistance Act Utilized	15,262.00
Municipal Courts	3,450.00	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	50,660.09
Fire Protection	4,705.00	Total	710,290.75
Police Protection	23,550.00	Prior Years Surplus Appropriated	20,000.00
Civil Defense & Disaster Control	25.00	REVENUES TOTAL	730,290.75
Environmental Inspection & Control	160.00	Reserve For Uncollected Taxes	135,218.65
Other Public Safety		CAPITAL OUTLAY TOTAL	700.00
PUBLIC WORKS			
Streets and Drainage	6,578.00	Public Enterprises	
Sewers and Sewage Processing	37,000.00	Recreation—Culture	
Garbage and Trash Disposal	4,000.00	Public Works	500.00
Public Buildings and Grounds	4,009.02	Buildings and Grounds	200.00
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	200.00	All Other	
Welfare-Public Assistance	1,000.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control	50.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	2,632.00		
Land Reclamation & Conservation	50.00		
Other Recreational Services	500.00		
EDUCATION (excluding schools)			
Libraries	1,500.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	2,300.00		
Employee Fringe Benefits			
Other Statutory Expenditures			
CETA And Other Public Employment Programs	12,118.64		
MUNICIPAL FUNCTIONS TOTAL	129,197.66		
CAPITAL IMPROVEMENTS *ME MO*			
DEBT SERVICE			
Principal Payments	11,000.00		
Interest Payments	8,300.00		
DEFERRED CHARGES	8,601.60		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	394,166.97		
RESERVE FOR UNCOLLECTED TAXES	135,218.65		
EXPENDITURES TOTAL	686,484.88		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	160,500	160,500
Total	160,500	160,500
ISSUED AND OUTSTANDING		
School		
Self-Liquidating		
Other		149,500.00
Total		149,500.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		9,991,993.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	16	1.45	85,770.00
2	Residential	125	33.32	1,965,900.00
3	Farm	2	.71	41,612.00
4a	Commercial	7	10.72	632,750.00
4b	Industrial	2	1.92	113,300.00
4c	Apartments	3	51.88	3,061,600.00
Total		155		5,900,932.00

Land Area .23 Sq. Miles

Net Valuation Taxable-Municipal	5,949,830.00
Net Valuation Taxable-County	9,952,074.00
State Equalized Valuation	10,817,052.00
State Equalization Ratio	54.80

1976 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.52	273,182.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.09	118,304.98
County Library Taxes	.02	2,679.99
Local Municipal Purpose Taxes	1.62	175,583.98
Veteran & Senior Citizen Taxes	.03	3,610.00
Total Taxes for Rate Computation	5.28	573,360.95
Special District Taxes		
Bank Corp. Taxes		1,248.85
Added and Omitted Taxes		562.78
Total Taxes Levied - ABSTRACT		571,562.58
Total Taxes Billed		570,517.26
1976 TAXES COLLECTED		518,298.95
1976 Taxes Cancelled, Abated or Adjusted		259.98
Transfer to Tax Title Liens or Foreclosed		486.82
Balance Outstanding Dec. 31, 1976		51,471.51

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1976	92,316.31
Collected in 1976	83,559.48
Cancelled, Abated or Adjusted 1976	8,123.32
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	633.51
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	2,211.65
Transfer From Taxes	486.82
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	2,698.47
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	950.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	950.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS	
Cash Dec. 31, 1976	293,610.88
Taxes Receivable	52,105.02
Tax Title Liens	2,698.47
Foreclosed Property	950.00
Emergencies & Other Deferred Charges	1,621.48
State and Federal Aid Receivable	8,024.00
Other Receivables	9,195.80
Total	368,205.65
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	134,419.74
Reserves for Receivables	63,404.29
Surplus Dec. 31, 1976	170,381.62
Total	368,205.65

1977/3000

1014

Population 1970	2,610
Population 1976	2,870
S & P Rating	
Moody Rating	
General Tax Rate Per $100	3.89
State Equalized Tax Rate	3.64

HIGH BRIDGE BOROUGH — HUNTERDON CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	627.20	Gross Debt	5.06
Net Debt		Net Debt	
Debt Service		Tax Levy Collected	93.99
Total Tax Levy	498.48	Tax Levy Cancelled, Abated or Adjusted	.68
Municipal Expenditures	239.08		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	3,131.65
Assessment of Taxes	2,900.00
Collection of Taxes	6,200.04
Planning, Housing & Development	8,122.75
Human Resources	
Elections	
General Administration (other)	74,078.17
JUDICIARY	
Municipal Courts	9,300.00
PUBLIC SAFETY	
Fire Protection	21,475.00
Police Protection	84,920.00
Civil Defense & Disaster Control	500.00
Environmental Inspection & Control	2,280.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	106,695.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	33,000.00
Public Buildings and Grounds	6,400.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,500.00
Welfare-Public Assistance	1,150.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	925.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	500.00
Land Reclamation & Conservation	500.00
Other Recreational Services	8,450.00
EDUCATION (excluding schools)	
Libraries	2,690.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	15,300.00
Employee Fringe Benefits	10,560.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	400,577.61
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	40,355.15
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,122,944.97
RESERVE FOR UNCOLLECTED TAXES	245,227.37
EXPENDITURES TOTAL	1,809,105.10

REVENUES-REALIZED	
1976 Property Taxes Collected	1,345,035.41
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	190,882.89
Business Personalty Replacement Taxes	75,935.00
Taxes from Public Utilities	36,851.67
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	26,223.00
Sale of Acquired Property	
Other Miscellaneous Revenues	125,802.46
Total	1,800,730.43
Prior Years Surplus Appropriated	25,000.00
REVENUES TOTAL	1,825,730.43
Reserve For Uncollected Taxes	245,227.37

CAPITAL OUTLAY	TOTAL
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	873,063	
Self-liquidating	927,000	
Other		
Total	1,800,063	

ISSUED AND OUTSTANDING	
School	823,507.35
Self-Liquidating	927,000.00
Other	
Total	1,750,507.35
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	35,540,652.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	154	6.34	2,276,600.00
2	Residential	899	83.77	30,094,500.00
3	Farm	23	.91	328,100.00
4a	Commercial	31	4.55	1,635,400.00
4b	Industrial	6	3.80	1,365,000.00
4c	Apartments	2	.63	224,700.00
Total		1115		35,924,300.00

Land Area	2.30 Sq. Miles
Net Valuation Taxable-Municipal	36,308,292.00
Net Valuation Taxable-County	39,035,848.00
State Equalized Valuation	38,707,831.00
State Equalization Ratio	93.77

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	↓	
Local District School Taxes	1.57	606,608.00
Regional & Consolidated School Tax	.88	341,463.33
School Taxes in Municipal Budget		
County Taxes	.43	165,773.56
County Library Taxes	.02	9,100.08
Local Municipal Purpose Taxes	.70	271,180.94
Veteran & Senior Citizen Taxes	.04	16,480.00
Total Taxes for Rate Computation	3.64	1,410,605.91
Special District Taxes		
Bank Corp. Taxes		1,805.98
Added and Omitted Taxes		34,700.70
Total Taxes Levied - ABSTRACT		1,430,632.59
Total Taxes Billed		1,431,063.26
1976 TAXES COLLECTED		1,345,035.41
1976 Taxes Cancelled, Abated or Adjusted		9,728.05
Transfer to Tax Title Liens or Foreclosed		6,986.44
Balance Outstanding Dec. 31, 1976		69,313.36
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		147,504.32
Collected in 1976		145,350.61
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		339.58
Balance December 31, 1976		1,814.13
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		67,968.95
Transfer From Taxes		7,364.86
Redeemed in 1976		45,532.28
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		29,801.53
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	783,298.63
Taxes Receivable	71,127.49
Tax Title Liens	29,801.53
Foreclosed Property	
Emergencies & Other Deferred Charges	10,381.61
State and Federal Aid Receivable	41,387.00
Other Receivables	27,094.84
Total	963,091.10
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	539,036.47
Reserves for Receivables	128,023.86
Surplus Dec. 31, 1976	296,030.77
Total	963,091.10

1207

Population 1970	14,410
Population 1976	14,850
S & P Rating	A
Moody Rating	A

General Tax Rate Per $100 — 5.40

State Equalized Tax Rate — 4.06

HIGHLAND PARK BOROUGH — MIDDLESEX CO.

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

PER CAPITA:	
Gross Debt	299.19
Net Debt	47.20
Debt Service	3.90
Total Tax Levy	448.28
Municipal Expenditures	159.38

PER CENT:	
Gross Debt	2.89
Net Debt	.46
Tax Levy Collected	96.06
Tax Levy Cancelled, Abated or Adjusted	.90

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	32,100.00
Assessment of Taxes	23,400.00
Collection of Taxes	24,450.00
Planning, Housing & Development	11,060.00
Human Resources	18,325.00
Elections	4,350.00
General Administration (other)	170,200.00
JUDICIARY	
Municipal Courts	26,000.00
PUBLIC SAFETY	
Fire Protection	114,400.00
Police Protection	533,200.00
Civil Defense & Disaster Control	1,050.00
Environmental Inspection & Control	29,400.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	290,748.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	166,775.00
Public Buildings and Grounds	59,500.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	17,500.00
Welfare-Public Assistance	5,350.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	4,500.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	63,200.00
Land Reclamation & Conservation	500.00
Other Recreational Services	4,250.00
EDUCATION (excluding schools)	
Libraries	100,600.00
Other Educational Services	8,155.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	160,725.00
Employee Fringe Benefits	60,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	1,929,738.00
CAPITAL IMPROVEMENTS *MEMO*	25,000.00
DEBT SERVICE	
Principal Payments	40,000.00
Interest Payments	17,970.00
DEFERRED CHARGES	28,215.67
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,411,522.16
RESERVE FOR UNCOLLECTED TAXES	350,862.95
EXPENDITURES TOTAL	7,778,308.78

REVENUES-REALIZED

1976 Property Taxes Collected		6,448,046.87
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		168,512.84
Business Personalty Replacement Taxes		107,304.60
Taxes from Public Utilities		277,161.59
Other Miscellaneous Tax Revenues		
State Aid Revenues		8,443.06
Federal Aid Revenues		7,091.30
State and Local Fiscal Assistance Act Utilized		93,305.00
Sale of Acquired Property		
Other Miscellaneous Revenues		207,522.11
	Total	7,317,387.37
Prior Years Surplus Appropriated		420,000.00
REVENUES	TOTAL	7,737,387.37
Reserve For Uncollected Taxes		350,862.95
CAPITAL OUTLAY	TOTAL	19,315.66
Public Enterprises		200.00
Recreation—Culture		
Public Works		16,630.14
Buildings and Grounds		2,485.52
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,646,000	
Self-liquidating	96,000	
Other	700,906	700,906
Total	4,442,906	700,906

ISSUED AND OUTSTANDING	
School	3,646,000.00
Self-Liquidating	
Other	356,000.00
Total	4,002,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	153,984,779.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	157	2.58	3,176,900.00
2	Residential	2574	64.78	79,637,700.00
3	Farm			
4a	Commercial	158	9.98	12,274,600.00
4b	Industrial	10	2.68	3,290,500.00
4c	Apartments	51	19.97	24,554,800.00
Total		2950		122,934,500.00

Land Area 1.80 Sq. Miles

Net Valuation Taxable-Municipal	124,197,053.00
Net Valuation Taxable-County	176,679,290.00
State Equalized Valuation	164,508,574.00
State Equalization Ratio	75.31

1976 PROPERTY TAX

STATE EQUALIZED TAX RATE →	2.65	
Local District School Taxes		4,373,378.25
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.63	1,038,143.91
County Library Taxes		
Local Municipal Purpose Taxes	.75	1,232,365.60
Veteran & Senior Citizen Taxes	.03	57,540.00
Total Taxes for Rate Computation	4.06	6,701,427.76
Special District Taxes		
Bank Corp. Taxes		7,026.04
Added and Omitted Taxes		5,976.02
Total Taxes Levied - ABSTRACT		6,656,889.82
Total Taxes Billed		6,712,460.28
1976 TAXES COLLECTED		6,448,046.87
1976 Taxes Cancelled, Abated or Adjusted		60,473.33
Transfer to Tax Title Liens or Foreclosed		35,390.25
Balance Outstanding Dec. 31, 1976		168,549.83

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1976	273,562.22
Collected in 1976	83,915.81
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	189,646.41

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1976	61,327.65
Transfer From Taxes	35,390.25
Redeemed in 1976	84,597.03
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	12,120.87

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1976	34,356.20
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	34,356.20

CURRENT FINANCES DECEMBER 31, 1976

ASSETS

Cash Dec. 31, 1976	941,031.65
Taxes Receivable	358,196.24
Tax Title Liens	12,120.87
Foreclosed Property	34,356.20
Emergencies & Other Deferred Charges	
State and Federal Aid Receivable	24,700.57
Other Receivables	3,729.00
Total	1,374,134.53

LIABILITIES, RESERVES, AND SURPLUS

Cash Liabilities	379,183.91
Reserves for Receivables	408,402.31
Surplus Dec. 31, 1976	586,548.31
Total	1,374,134.53

1317

Population 1970 3,925
Population 1976 4,165
S & P Rating
Moody Rating

General Tax Rate Per $100 5.89
State Equalized Tax Rate 3.50

HIGHLANDS BOROUGH — MONMOUTH COUNTY

Form of Government:
Small Municipality Plan B (OMCL50)
Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	282.97	Gross Debt	2.63
Net Debt	30.92	Net Debt	.29
Debt Service	9.08	Tax Levy Collected	84.30
Total Tax Levy	439.51	Tax Levy Cancelled, Abated or Adjusted	.21
Municipal Expenditures	274.75		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	13,660.00
Financial Administration	38,734.30
Assessment of Taxes	11,840.00
Collection of Taxes	
Planning, Housing & Development	8,800.00
Human Resources	
Elections	655.68
General Administration (other)	126,439.98
JUDICIARY	
Municipal Courts	13,000.00
PUBLIC SAFETY	
Fire Protection	22,010.00
Police Protection	125,000.00
Civil Defense & Disaster Control	1,000.00
Environmental Inspection & Control	17,900.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	124,435.25
Sewers and Sewage Processing	
Garbage and Trash Disposal	68,651.00
Public Buildings and Grounds	20,000.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	8,689.00
Welfare-Public Assistance	2,930.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	7,500.00
Parks, Playgrounds, Shade Trees	14,000.00
Land Reclamation & Conservation	
Other Recreational Services	5,000.00
EDUCATION (excluding schools)	
Libraries	1,200.00
Other Educational Services	3,000.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	47,800.00
Employee Fringe Benefits	13,269.09
Other Statutory Expenditures	
CETA And Other Public Employment Programs	33,998.00
MUNICIPAL FUNCTIONS TOTAL	729,512.30
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	30,300.00
Interest Payments	7,500.00
DEFERRED CHARGES	26,110.14
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,316,771.02
RESERVE FOR UNCOLLECTED TAXES	350,917.94
EXPENDITURES TOTAL	2,461,111.40

REVENUES-REALIZED		
1976 Property Taxes Collected		1,543,323.87
1976 Payments in Lieu of Taxes		3,012.57
Delinquent Tax & Lien Collections		179,454.51
Business Personalty Replacement Taxes		20,784.95
Taxes from Public Utilities		74,557.29
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		29,683.20
State and Local Fiscal Assistance Act Utilized		73,509.30
Sale of Acquired Property		200.00
Other Miscellaneous Revenues		84,162.78
	Total	2,008,688.47
Prior Years Surplus Appropriated		235,000.00
REVENUES	TOTAL	2,243,688.47
Reserve For Uncollected Taxes		350,917.94
CAPITAL OUTLAY	TOTAL	16,823.67
Public Enterprises		13,170.85
Recreation—Culture		
Public Works		762.82
Buildings and Grounds		2,890.00
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	315,768	
Self-liquidating	645,000	
Other	217,800	128,800
Total	1,178,568	128,800

ISSUED AND OUTSTANDING	
School	298,768.78
Self-Liquidating	280,000.00
Other	217,100.00
Total	795,868.78
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	44,868,711.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	160	1.92	596,610.00
2	Residential	1474	73.46	22,798,985.00
3	Farm			
4a	Commercial	158	14.53	4,508,180.00
4b	Industrial	1	.14	44,050.00
4c	Apartments	21	9.95	3,086,610.00
Total		1814		31,034,435.00

Land Area .64 Sq. Miles	
Net Valuation Taxable-Municipal	31,227,508.00
Net Valuation Taxable-County	49,561,391.00
State Equalized Valuation	52,360,555.00
State Equalization Ratio	59.49

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	.68	358,732.00
Regional & Consolidated School Tax	1.21	634,313.84
School Taxes in Municipal Budget		
County Taxes	.60	312,722.82
County Library Taxes	.02	11,002.36
Local Municipal Purpose Taxes	.95	498,474.67
Veteran & Senior Citizen Taxes	.05	24,280.00
Total Taxes for Rate Computation	3.51	1,839,525.69
Special District Taxes		
Bank Corp. Taxes		716.89
Added and Omitted Taxes		14,585.64
Total Taxes Levied - ABSTRACT		1,830,548.22
Total Taxes Billed		1,830,839.22
1976 TAXES COLLECTED		1,543,323.87
1976 Taxes Cancelled, Abated or Adjusted		3,817.13
Transfer to Tax Title Liens or Foreclosed		64,148.57
Balance Outstanding Dec. 31, 1976		219,549.65
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		241,706.28
Collected in 1976		164,458.11
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		32,574.83
Balance December 31, 1976		44,673.34
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		97,076.50
Transfer From Taxes		101,558.38
Redeemed in 1976		14,996.40
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		183,638.48
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		8,405.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		200.00
Cancelled, Abated or Adjusted (1976)		800.00
Balance December 31, 1976		7,405.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	434,075.16
Taxes Receivable	264,222.99
Tax Title Liens	183,638.48
Foreclosed Property	7,405.00
Emergencies & Other Deferred Charges	21,000.00
State and Federal Aid Receivable	21,015.73
Other Receivables	2,946.88
Total	934,304.24
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	148,795.57
Reserves for Receivables	458,413.35
Surplus Dec. 31, 1976	327,095.32
Total	934,304.24

1104

Population 1970	5,445
Population 1976	5,593
S & P Rating	
Moody Rating	A

General Tax Rate Per $100. 5.26

State Equalized Tax Rate 4.06

HIGHTSTOWN BOROUGH — MERCER COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	555.55	Gross Debt	5.8
Net Debt	167.52	Net Debt	1.7
Debt Service	10.07	Tax Levy Collected	95.1
Total Tax Levy	417.25	Tax Levy Cancelled, Abated or Adjusted	.0
Municipal Expenditures	178.40		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	10,295.00
Assessment of Taxes	5,943.63
Collection of Taxes	5,117.53
Planning, Housing & Development	27,050.00
Human Resources	5,441.00
Elections	893.84
General Administration (other)	89,830.00
JUDICIARY	
Municipal Courts	12,925.00
PUBLIC SAFETY	
Fire Protection	13,600.00
Police Protection	235,370.44
Civil Defense & Disaster Control	500.00
Environmental Inspection & Control	1,550.00
Other Public Safety	58,595.00
PUBLIC WORKS	
Streets and Drainage	67,272.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	75,050.00
Public Buildings and Grounds	27,650.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	39,050.00
Welfare-Public Assistance	5,550.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	300.00
Other Welfare Services	1,200.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	7,475.00
Land Reclamation & Conservation	
Other Recreational Services	15,519.60
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	50,579.56
Employee Fringe Benefits	15,800.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	23,320.90
MUNICIPAL FUNCTIONS TOTAL	795,878.50
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	30,000.00
Interest Payments	26,280.40
DEFERRED CHARGES	2,550.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,836,554.56
RESERVE FOR UNCOLLECTED TAXES	142,562.00
EXPENDITURES TOTAL	2,833,825.46

REVENUES-REALIZED		
1976 Property Taxes Collected		2,198,608.85
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		105,087.52
Business Personalty Replacement Taxes		57,368.00
Taxes from Public Utilities		120,429.90
Other Miscellaneous Tax Revenues		2,876.53
State Aid Revenues		1,161.15
Federal Aid Revenues		27,468.05
State and Local Fiscal Assistance Act Utilized		22,550.00
Sale of Acquired Property		
Other Miscellaneous Revenues		62,687.11
	Total	2,598,237.11
Prior Years Surplus Appropriated		90,000.00
REVENUES	TOTAL	2,688,237.11
Reserve For Uncollected Taxes		142,562.00
CAPITAL OUTLAY	TOTAL	177,791.48
Public Enterprises		
Recreation—Culture		
Public Works		163,327.30
Buildings and Grounds		14,464.18
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,594,068	
Self-liquidating	575,000	
Other	936,464	936,464
Total	3,105,532	936,464

ISSUED AND OUTSTANDING	
School	1,594,068.12
Self-Liquidating	575,000.00
Other	622,000.00
Total	2,791,068.12
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	52,832,914.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	98	1.19	494,600.00
2	Residential	1082	67.01	27,862,000.00
3	Farm	12	.25	100,700.00
4a	Commercial	95	17.44	7,253,100.00
4b	Industrial	9	5.44	2,261,300.00
4c	Apartments	8	8.68	3,607,700.00
Total		1304		41,579,400.00

Land Area	1.23 Sq. Miles
Net Valuation Taxable-Municipal	43,838,905.00
Net Valuation Taxable-County	57,061,289.00
State Equalized Valuation	56,142,354.00
State Equalization Ratio	77.19

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	2.19	1,244,958.85
School Taxes in Municipal Budget	.02	8,720.00
County Taxes	.98	558,940.70
County Library Taxes	.04	23,935.01
Local Municipal Purpose Taxes	.80	457,108.67
Veteran & Senior Citizen Taxes	.04	21,720.00
Total Taxes for Rate Computation	4.07	2,315,383.23
Special District Taxes		
Bank Corp. Taxes		14,778.70
Added and Omitted Taxes		23,978.88
Total Taxes Levied - ABSTRACT		2,332,420.81
Total Taxes Billed		2,309,882.91
1976 TAXES COLLECTED		2,198,608.85
1976 Taxes Cancelled, Abated or Adjusted		1,307.38
Transfer to Tax Title Liens or Foreclosed		10,593.64
Balance Outstanding Dec. 31, 1976		99,373.04

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	120,473.65
Collected in 1976	94,993.89
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	681.10
Balance December 31, 1976	24,798.66
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	29,523.99
Transfer From Taxes	11,356.29
Redeemed in 1976	10,093.63
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	30,786.65
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	309,450.40
Taxes Receivable	124,171.70
Tax Title Liens	30,786.65
Foreclosed Property	
Emergencies & Other Deferred Charges	21,550.00
State and Federal Aid Receivable	37,000.00
Other Receivables	1,769.94
Total	524,728.69
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	245,208.31
Reserves for Receivables	156,728.29
Surplus Dec. 31, 1976	122,792.09
Total	524,728.69

1810

Population 1970 11,085
Population 1976 12,500
S & P Rating
Moody Rating A

General Tax Rate Per $100. 5.07
State Equalized Tax Rate 3.16

HILLSBOROUGH TOWNSHIP — SOMERSET CO.

Form of Government:
Township Council
Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	805.03	Gross Debt	4.09
Net Debt	229.51	Net Debt	1.17
Debt Service	17.01	Tax Levy Collected	93.94
Total Tax Levy	687.14	Tax Levy Cancelled, Abated or Adjusted	.63
Municipal Expenditures	241.29		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	26,540.00
Assessment of Taxes	27,550.00
Collection of Taxes	33,750.00
Planning, Housing & Development	68,445.00
Human Resources	2,500.00
Elections	2,332.00
General Administration (other)	290,670.00
JUDICIARY	
Municipal Courts	20,500.00
PUBLIC SAFETY	
Fire Protection	86,318.00
Police Protection	587,102.00
Civil Defense & Disaster Control	100.00
Environmental Inspection & Control	43,215.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	492,111.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	34,700.00
Public Buildings and Grounds	43,900.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	52,265.00
Welfare-Public Assistance	7,050.00
Hospitals, Clinics, First Aid	1,500.00
Animal, Insect, & Rodent Control	1,800.58
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	40,787.56
Other Recreational Services	39,600.00
EDUCATION (excluding schools)	
Libraries	25,100.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	117,725.00
Employee Fringe Benefits	41,500.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	2,087,061.14
CAPITAL IMPROVEMENTS *ME MO*	74,956.29
DEBT SERVICE	
Principal Payments	35,000.00
Interest Payments	177,641.10
DEFERRED CHARGES	1,500.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,623,280.81
RESERVE FOR UNCOLLECTED TAXES	714,924.00
EXPENDITURES TOTAL	10,639,407.05

REVENUES-REALIZED		
1976 Property Taxes Collected		8,072,977.64
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		454,327.05
Business Personalty Replacement Taxes		139,810.08
Taxes from Public Utilities		679,964.83
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		33,711.49
State and Local Fiscal Assistance Act Utilized		139,936.29
Sale of Acquired Property		
Other Miscellaneous Revenues		466,761.95
	Total	9,987,489.33
Prior Years Surplus Appropriated		1,000,000.00
REVENUES	TOTAL	10,987,489.33
Reserve For Uncollected Taxes		714,924.00
CAPITAL OUTLAY	TOTAL	524,862.83
Public Enterprises		
Recreation—Culture		54,951.08
Public Works		204,557.00
Buildings and Grounds		265,354.75
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	7,194,000	
Self-liquidating		
Other	2,868,820	2,868,820
Total	10,062,820	2,868,820
ISSUED AND OUTSTANDING		
School		7,194,000.00
Self-Liquidating		
Other		2,715,000.00
Total		9,909,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		245,961,446.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	2066	6.93	11,266,190.00
2	Residential	3216	58.80	95,553,550.00
3	Farm	489	7.91	12,854,300.00
4a	Commercial	169	9.79	15,910,688.00
4b	Industrial	31	7.67	12,472,050.00
4c	Apartments	212	8.90	14,459,450.00
Total		6183		162,516,228.00

Land Area	54.80 Sq. Miles
Net Valuation Taxable-Municipal	165,345,414.00
Net Valuation Taxable-County	282,026,133.00
State Equalized Valuation	262,902,033.00
State Equalization Ratio	62.49

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.34	6,180,717.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.52	1,374,489.88
County Library Taxes	.03	68,073.43
Local Municipal Purpose Taxes	.26	698,280.84
Veteran & Senior Citizen Taxes	.02	59,160.00
Total Taxes for Rate Computation	3.17	8,380,721.65
Special District Taxes		
Bank Corp. Taxes		9,373.61
Added and Omitted Taxes		258,334.99
Total Taxes Levied - ABSTRACT		8,589,270.25
Total Taxes Billed		8,593,315.71
1976 TAXES COLLECTED		8,072,977.64
1976 Taxes Cancelled, Abated or Adjusted		54,481.80
Transfer to Tax Title Liens or Foreclosed		51,479.09
Balance Outstanding Dec. 31, 1976		414,377.18
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		462,800.78
Collected in 1976		403,779.27
Cancelled, Abated or Adjusted 1976		2,398.68
Transfers to Tax Title Liens or Foreclosed		6,615.98
Balance December 31, 1976		50,006.85
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		118,619.16
Transfer From Taxes		59,364.68
Redeemed in 1976		50,547.78
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		127,436.06
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		725.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		725.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS	
Cash Dec. 31, 1976	1,223,935.09
Taxes Receivable	464,384.03
Tax Title Liens	127,436.06
Foreclosed Property	725.00
Emergencies & Other Deferred Charges	29,876.65
State and Federal Aid Receivable	10,175.14
Other Receivables	72,137.00
Total	1,928,668.97
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	164,046.55
Reserves for Receivables	629,970.60
Surplus Dec. 31, 1976	1,134,651.82
Total	1,928,668.97

0227

Population 1970 11,785
Population 1976 12,020
S & P Rating A+
Moody Rating A

General Tax Rate Per $100 3.46
State Equalized Tax Rate 3.38

HILLSDALE BOROUGH — BERGEN COUNTY

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

PER CAPITA:
Gross Debt 670.27
Net Debt 409.23
Debt Service 29.51
Total Tax Levy 559.71
Municipal Expenditures 230.56

PER CENT:
Gross Debt 4.
Net Debt 2.
Tax Levy Collected 97.
Tax Levy Cancelled; Abated or Adjusted .

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	23,828.00
Assessment of Taxes	16,900.00
Collection of Taxes	
Planning, Housing & Development	19,940.00
Human Resources	4,600.00
Elections	6,000.00
General Administration (other)	220,057.00
JUDICIARY	
Municipal Courts	10,500.00
PUBLIC SAFETY	
Fire Protection	124,428.00
Police Protection	567,364.00
Civil Defense & Disaster Control	3,365.00
Environmental Inspection & Control	13,890.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	347,342.14
Sewers and Sewage Processing	119,677.00
Garbage and Trash Disposal	224,697.00
Public Buildings and Grounds	60,436.00
Other Public Works	13,900.00
HEALTH and WELFARE	
Health Services Except Environmental	45,025.00
Welfare-Public Assistance	7,600.00
Hospitals, Clinics, First Aid	1,500.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	87,106.00
Land Reclamation & Conservation	4,610.00
Other Recreational Services	59,642.00
EDUCATION (excluding schools)	
Libraries	90,000.00
Other Educational Services	5,406.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	124,755.00
Employee Fringe Benefits	34,500.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	29,409.29
MUNICIPAL FUNCTIONS TOTAL	2,266,477.43
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	170,000.00
Interest Payments	184,715.00
DEFERRED CHARGES	14,700.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,020,924.28
RESERVE FOR UNCOLLECTED TAXES	135,440.60
EXPENDITURES TOTAL	7,792,257.31

REVENUES-REALIZED	
1976 Property Taxes Collected	6,587,228.79
1976 Payments in Lieu of Taxes	35,480.35
Delinquent Tax & Lien Collections	104,122.37
Business Personalty Replacement Taxes	50,188.00
Taxes from Public Utilities	475,710.90
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	28,516.01
State and Local Fiscal Assistance Act Utilized	116,418.14
Sale of Acquired Property	
Other Miscellaneous Revenues	210,031.38
Total	7,607,695.94
Prior Years Surplus Appropriated	170,000.00
REVENUES TOTAL	7,777,695.94
Reserve For Uncollected Taxes	135,440.60
CAPITAL OUTLAY TOTAL	1,041,540.17
Public Enterprises	
Recreation—Culture	941,151.48
Public Works	31,605.44
Buildings and Grounds	68,783.25
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,137,784	
Self-liquidating		
Other	4,918,905	4,918,905
Total	8,056,690	4,918,905
ISSUED AND OUTSTANDING		
School		3,137,784.84
Self-Liquidating		
Other		4,880,000.00
Total		8,017,784.84
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		181,902,874.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	144	1.40	2,694,400.00
2	Residential	3018	89.13	171,048,000.00
3	Farm	5	.06	126,700.00
4a	Commercial	95	8.87	17,021,500.00
4b	Industrial	6	.46	883,000.00
4c	Apartments	1	.07	143,000.00
Total		3269		191,916,600.00

Land Area 2.90 Sq. Miles

Net Valuation Taxable-Municipal	196,274,585.00
Net Valuation Taxable-County	188,930,127.00
State Equalized Valuation	200,356,569.00
State Equalization Ratio	97.92

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	↓	
Local District School Taxes	1.17	2,335,349.33
Regional & Consolidated School Tax	.98	1,973,581.73
School Taxes in Municipal Budget		
County Taxes	.36	711,993.22
County Library Taxes		
Local Municipal Purpose Taxes	.84	1,679,057.80
Veteran & Senior Citizen Taxes	.04	71,810.00
Total Taxes for Rate Computation	3.39	6,771,792.08
Special District Taxes		
Bank Corp. Taxes		16,009.61
Added and Omitted Taxes		11,707.00
Total Taxes Levied - ABSTRACT		6,727,698.69
Total Taxes Billed		6,730,997.64
1976 TAXES COLLECTED		6,587,228.79
1976 Taxes Cancelled, Abated or Adjusted		35,774.94
Transfer to Tax Title Liens or Foreclosed		6,667.42
Balance Outstanding Dec. 31, 1976		101,326.49
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		112,873.85
Collected in 1976		103,486.35
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		7,427.77
Balance December 31, 1976		1,959.73
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		8,162.69
Transfer From Taxes		7,547.27
Redeemed in 1976		636.02
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		15,073.94
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		20,505.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		20,505.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		1,453,897.90
Taxes Receivable		103,286.22
Tax Title Liens		15,073.94
Foreclosed Property		20,505.00
Emergencies & Other Deferred Charges		23,000.00
State and Federal Aid Receivable		
Other Receivables		12,168.98
Total		1,627,932.04
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		1,164,331.60
Reserves for Receivables		151,034.14
Surplus Dec. 31, 1976		312,566.30
Total		1,627,932.04

2007

Population 1970 21,640
Population 1976 21,505
S & P Rating
Moody Rating

General Tax Rate Per $100. 3.13
State Equalized Tax Rate 3.35

HILLSIDE TOWNSHIP – UNION COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	212.42	Gross Debt	1.63
Net Debt	180.53	Net Debt	1.39
Debt Service	4.35	Tax Levy Collected	97.54
Total Tax Levy	464.76	Tax Levy Cancelled, Abated or Adjusted	.15
Municipal Expenditures	278.27		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	500.00
Municipal Clerk	
Financial Administration	36,305.00
Assessment of Taxes	31,430.00
Collection of Taxes	46,825.00
Planning, Housing & Development	3,070.00
Human Resources	930.00
Elections	4,000.00
General Administration (other)	326,345.00
JUDICIARY	
Municipal Courts	37,425.00
PUBLIC SAFETY	
Fire Protection	1,317,945.00
Police Protection	1,454,930.00
Civil Defense & Disaster Control	
Environmental Inspection & Control	51,525.00
Other Public Safety	840.00
PUBLIC WORKS	
Streets and Drainage	465,569.00
Sewers and Sewage Processing	44,140.00
Garbage and Trash Disposal	343,057.78
Public Buildings and Grounds	258,770.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	38,815.18
Welfare-Public Assistance	24,955.00
Hospitals, Clinics, First Aid	30,815.00
Animal, Insect, & Rodent Control	1,500.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	15,000.00
Land Reclamation & Conservation	930.00
Other Recreational Services	133,750.00
EDUCATION (excluding schools)	
Libraries	148,867.85
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	488,245.00
Employee Fringe Benefits	133,600.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	95,077.47
MUNICIPAL FUNCTIONS TOTAL	5,535,162.28
CAPITAL IMPROVEMENTS *MEMO*	6,000.00
DEBT SERVICE	
Principal Payments	40,000.00
Interest Payments	53,500.00
DEFERRED CHARGES	34,622.07
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,631,031.05
RESERVE FOR UNCOLLECTED TAXES	320,896.60
EXPENDITURES TOTAL	12,615,212.00

REVENUES-REALIZED		
1976 Property Taxes Collected		9,751,181.29
1976 Payments in Lieu of Taxes		9,801.96
Delinquent Tax & Lien Collections		153,454.08
Business Personalty Replacement Taxes		863,198.03
Taxes from Public Utilities		736,745.07
Other Miscellaneous Tax Revenues		
State Aid Revenues		4,226.46
Federal Aid Revenues		67,875.60
State and Local Fiscal Assistance Act Utilized		311,545.78
Sale of Acquired Property		
Other Miscellaneous Revenues		246,052.25
	Total	12,144,080.52
Prior Years Surplus Appropriated		375,000.00
REVENUES	TOTAL	12,519,080.52
Reserve For Uncollected Taxes		320,896.60
CAPITAL OUTLAY	TOTAL	317,209.22
Public Enterprises		
Recreation—Culture		
Public Works		315,371.44
Buildings and Grounds		1,837.78
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	557,900	
Self-liquidating	128,000	
Other	3,882,278	3,882,278
Total	4,568,178	3,882,278

ISSUED AND OUTSTANDING	
School	557,900.00
Self-Liquidating	128,000.00
Other	1,365,000.00
Total	2,050,900.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	279,947,199.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	197	1.10	3,551,800.00
2	Residential	5483	62.52	200,993,400.00
3	Farm			
4a	Commercial	279	8.00	25,723,600.00
4b	Industrial	173	27.13	87,222,900.00
4c	Apartments	12	1.24	3,987,100.00
Total		6144		321,478,800.00

Land Area 2.70 Sq. Miles

Net Valuation Taxable-Municipal	323,237,082.00
Net Valuation Taxable-County	306,633,325.00
State Equalized Valuation	301,473,260.00
State Equalization Ratio	107.29

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	1.69	5,090,353.51
Local District School Taxes		
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.51	1,540,677.54
County Library Taxes		
Local Municipal Purpose Taxes	1.11	3,333,653.19
Veteran & Senior Citizen Taxes	.04	135,540.00
Total Taxes for Rate Computation	3.35	10,100,224.24
Special District Taxes		
Bank Corp. Taxes		14,852.37
Added and Omitted Taxes		15,040.55
Total Taxes Levied - ABSTRACT		9,994,577.16
Total Taxes Billed		9,996,821.22
1976 TAXES COLLECTED		9,751,181.29
1976 Taxes Cancelled, Abated or Adjusted		14,658.75
Transfer to Tax Title Liens or Foreclosed		12,278.99
Balance Outstanding Dec. 31, 1976		218,702.19

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	153,109.06
Collected in 1976	147,310.41
Cancelled, Abated or Adjusted 1976	2,930.01
Transfers to Tax Title Liens or Foreclosed	2,868.64
Balance December 31, 1976	
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	53,566.82
Transfer From Taxes	15,498.99
Redeemed in 1976	6,143.67
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	1,818.09
Balance December 31, 1976	61,104.05
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	88,181.91
Transfers From Taxes or Liens	1,818.09
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	90,000.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	731,459.41
Taxes Receivable	218,702.19
Tax Title Liens	61,104.05
Foreclosed Property	90,000.00
Emergencies & Other Deferred Charges	94,325.59
State and Federal Aid Receivable	1,347.64
Other Receivables	34,820.27
Total	1,231,759.15
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	525,353.65
Reserves for Receivables	404,626.51
Surplus Dec. 31, 1976	301,778.99
Total	1,231,759.15

0905

Population 1970 45,470
Population 1976 46,290
S & P Rating
Moody Rating BA

General Tax Rate Per $100. 10.62
State Equalized Tax Rate 6.30

HOBOKEN CITY — HUDSON COUNTY

Form of Government:
Mayor-Council Plan D (OMCL50)
Number of Members on Governing Body 9

PER CAPITA:		PER CENT:	
Gross Debt	394.74	Gross Debt	9.66
Net Debt	62.20	Net Debt	1.52
Debt Service	10.01	Tax Levy Collected	87.18
Total Tax Levy	256.29	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	341.82		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	148,762.00
Municipal Clerk	68,985.00
Financial Administration	166,668.00
Assessment of Taxes	50,165.00
Collection of Taxes	80,681.00
Planning, Housing & Development	9,000.00
Human Resources	1,192,825.00
Elections	11,000.00
General Administration (other)	551,290.00
JUDICIARY	
Municipal Courts	114,117.00
PUBLIC SAFETY	
Fire Protection	2,240,123.00
Police Protection	2,087,486.50
Civil Defense & Disaster Control	2,000.00
Environmental Inspection & Control	69,739.00
Other Public Safety	56,500.00
PUBLIC WORKS	
Streets and Drainage	821,581.00
Sewers and Sewage Processing	90,708.00
Garbage and Trash Disposal	537,418.00
Public Buildings and Grounds	534,582.00
Other Public Works	38,000.00
HEALTH and WELFARE	
Health Services Except Environmental	207,297.00
Welfare-Public Assistance	392,445.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	75,000.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	225,310.00
Land Reclamation & Conservation	
Other Recreational Services	9,750.00
EDUCATION (excluding schools)	
Libraries	137,235.00
Other Educational Services	17,000.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	1,436,191.69
Employee Fringe Benefits	354,200.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	1,076,148.00
MUNICIPAL FUNCTIONS TOTAL	12,802,207.19
CAPITAL IMPROVEMENTS *MEMO*	50,000.00
DEBT SERVICE	
Principal Payments	247,000.00
Interest Payments	216,584.80
TYPE I SCHL DEBT *MEMO	284,932.75
DEFERRED CHARGES	656,567.77
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,805,177.98
RESERVE FOR UNCOLLECTED TAXES	1,900,677.32
EXPENDITURES TOTAL	21,628,215.06

REVENUES-REALIZED		
1976 Property Taxes Collected		10,389,095.26
1976 Payments in Lieu of Taxes		405,219.62
Delinquent Tax & Lien Collections		817,552.61
Business Personalty Replacement Taxes		1,711,231.39
Taxes from Public Utilities		677,762.38
Other Miscellaneous Tax Revenues		
State Aid Revenues		2,631,937.80
Federal Aid Revenues		1,087,991.85
State and Local Fiscal Assistance Act Utilized		1,132,405.00
Sale of Acquired Property		25,025.00
Other Miscellaneous Revenues		849,424.51
	Total	19,727,645.42
Prior Years Surplus Appropriated		850,000.00
REVENUES	TOTAL	20,577,645.42
Reserve For Uncollected Taxes		1,900,677.32
CAPITAL OUTLAY	TOTAL	651,647.55
Public Enterprises		651,647.55
Recreation—Culture		
Public Works		
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	9,529,000	
Self-liquidating	7,754,000	1,905,788
Other	989,500	973,500
Total	18,272,500	2,879,288

ISSUED AND OUTSTANDING	
School	9,151,000.00
Self-Liquidating	7,754,000.00
Other	989,500.00
Total	17,894,500.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	189,242,359.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	252	2.63	2,883,200.00
2	Residential	1662	22.00	24,117,400.00
3	Farm			
4a	Commercial	1387	30.66	33,603,250.00
4b	Industrial	216	33.43	36,640,600.00
4c	Apartments	533	11.28	12,362,000.00
Total		4050		109,606,450.00

Land Area	1.30 Sq. Miles
Net Valuation Taxable-Municipal	111,752,003.00
Net Valuation Taxable-County	202,361,441.00
State Equalized Valuation	196,533,450.00
State Equalization Ratio	59.41

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.04	3,843,632.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.04	1,961,545.48
County Library Taxes		
Local Municipal Purpose Taxes	3.19	6,009,327.97
Veteran & Senior Citizen Taxes	.02	45,700.00
Total Taxes for Rate Computation	6.29	11,860,205.95
Special District Taxes		
Bank Corp. Taxes		19,373.93
Added and Omitted Taxes		29,710.22
Total Taxes Levied - ABSTRACT		11,863,590.10
Total Taxes Billed		11,917,462.64
1976 TAXES COLLECTED		10,389,095.26
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		1,528,367.38
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		1,459,590.92
Collected in 1976		592,445.11
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		867,145.81
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		1,530,433.96
Transfer From Taxes		
Redeemed in 1976		225,107.50
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		1,305,326.46
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		413,700.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		25,025.00
Balance December 31, 1976		388,675.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	3,989,589.01
Taxes Receivable	2,395,513.19
Tax Title Liens	1,305,326.46
Foreclosed Property	388,675.00
Emergencies & Other Deferred Charges	351,000.00
State and Federal Aid Receivable	124,422.82
Other Receivables	1,500,187.30
Total	10,054,713.78
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	3,186,958.08
Reserves for Receivables	4,481,424.46
Surplus Dec. 31, 1976	2,386,331.24
Total	10,054,713.78

1977/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0228

Population 1970 4,355
Population 1976 4,375
S & P Rating
Moody Rating A-1

General Tax Rate Per $100. 3.88
State Equalized Tax Rate 2.46

HO-HO-KUS BOROUGH — BERGEN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	753.83	Gross Debt	3.05
Net Debt	743.77	Net Debt	3.01
Debt Service	59.45	Tax Levy Collected	98.75
Total Tax Levy	660.85	Tax Levy Cancelled, Abated or Adjusted	.03
Municipal Expenditures	269.69		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	4,050.00
Assessment of Taxes	7,400.00
Collection of Taxes	16,500.00
Planning, Housing & Development	19,000.00
Human Resources	
Elections	
General Administration (other)	105,800.00
JUDICIARY	
Municipal Courts	6,700.00
PUBLIC SAFETY	
Fire Protection	21,640.00
Police Protection	285,965.00
Civil Defense & Disaster Control	250.00
Environmental Inspection & Control	6,035.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	106,350.00
Sewers and Sewage Processing	123,488.00
Garbage and Trash Disposal	
Public Buildings and Grounds	22,200.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	10,200.00
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	20,900.00
Land Reclamation & Conservation	
Other Recreational Services	500.00
EDUCATION (excluding schools)	
Libraries	27,567.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	61,100.00
Employee Fringe Benefits	11,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	857,645.00
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	90,000.00
Interest Payments	170,100.00
DEFERRED CHARGES	4,200.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,068,009.43
RESERVE FOR UNCOLLECTED TAXES	57,968.29
EXPENDITURES TOTAL	3,247,922.72

REVENUES-REALIZED		
1976 Property Taxes Collected		2,855,910.71
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		46,047.73
Business Personalty Replacement Taxes		29,104.29
Taxes from Public Utilities		147,585.63
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		19,364.00
Sale of Acquired Property		
Other Miscellaneous Revenues		99,419.24
	Total	3,197,431.60
Prior Years Surplus Appropriated		100,000.00
REVENUES	TOTAL	3,297,431.60
Reserve For Uncollected Taxes		57,968.29
CAPITAL OUTLAY	TOTAL	2,255.00
Public Enterprises		
Recreation—Culture		
Public Works		2,030.00
Buildings and Grounds		225.00
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	28,000	
Self-liquidating	16,000	
Other	3,254,000	3,254,000
Total	3,298,000	3,254,000

ISSUED AND OUTSTANDING	
School	28,000.00
Self-Liquidating	21,000.00
Other	3,229,000.00
Total	3,278,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	108,123,801.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	132	3.16	2,331,950.00
2	Residential	1324	91.57	67,608,200.00
3	Farm			
4a	Commercial	33	4.42	3,266,100.00
4b	Industrial	1	.85	627,900.00
4c	Apartments			
Total		1490		73,834,150.00

Land Area 1.80 Sq. Miles

Net Valuation Taxable-Municipal	74,371,806.00
Net Valuation Taxable-County	110,530,632.00
State Equalized Valuation	116,730,727.00
State Equalization Ratio	63.55

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.41	
Local District School Taxes		1,651,442.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.36	416,566.93
County Library Taxes		
Local Municipal Purpose Taxes	.67	787,414.29
Veteran & Senior Citizen Taxes	.02	24,960.00
Total Taxes for Rate Computation	2.46	2,880,383.72
Special District Taxes		
Bank Corp. Taxes		5,536.76
Added and Omitted Taxes		30,280.14
Total Taxes Levied - ABSTRACT		2,891,240.62
Total Taxes Billed		2,892,028.00
1976 TAXES COLLECTED		2,855,910.71
1976 Taxes Cancelled, Abated or Adjusted		995.68
Transfer to Tax Title Liens or Foreclosed		1,326.96
Balance Outstanding Dec. 31, 1976		33,794.65
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		46,063.50
Collected in 1976		46,047.73
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		15.77
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		5,789.53
Transfer From Taxes		
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		5,789.53
Balance December 31, 1976		
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		33,083.51
Transfers From Taxes or Liens		7,116.49
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		40,200.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS	
Cash Dec. 31, 1976	457,920.65
Taxes Receivable	33,810.42
Tax Title Liens	
Foreclosed Property	40,200.00
Emergencies & Other Deferred Charges	47,750.00
State and Federal Aid Receivable	7,806.80
Other Receivables	39.23
Total	587,527.10
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	190,065.48
Reserves for Receivables	73,995.65
Surplus Dec. 31, 1976	323,465.97
Total	587,527.10

1015

Population 1970 3,600
Population 1976 3,905
S & P Rating
Moody Rating

General Tax Rate Per $100. 1.64
State Equalized Tax Rate 1.18

HOLLAND TOWNSHIP — HUNTERDON COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	395.95	Gross Debt	2.04
Net Debt	18.68	Net Debt	.10
Debt Service		Tax Levy Collected	88.35
Total Tax Levy	232.87	Tax Levy Cancelled, Abated or Adjusted	7.46
Municipal Expenditures	151.09		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	6,500.00
Assessment of Taxes	41,600.00
Collection of Taxes	9,300.00
Planning, Housing & Development	20,550.00
Human Resources	
Elections	1,700.00
General Administration (other)	58,250.00
JUDICIARY	
Municipal Courts	4,200.00
PUBLIC SAFETY	
Fire Protection	12,400.00
Police Protection	92,100.00
Civil Defense & Disaster Control	1,000.00
Environmental Inspection & Control	13,500.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	167,000.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	
Public Buildings and Grounds	
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	5,700.00
Welfare-Public Assistance	1,050.00
Hospitals, Clinics, First Aid	600.00
Animal, Insect, & Rodent Control	200.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	800.00
Land Reclamation & Conservation	1,000.00
Other Recreational Services	6,000.00
EDUCATION (excluding schools)	
Libraries	4,200.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	32,000.00
Employee Fringe Benefits	7,100.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	486,750.00
CAPITAL IMPROVEMENTS *MEMO*	221,596.17
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	18,274.32
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	895,211.62
RESERVE FOR UNCOLLECTED TAXES	85,000.00
EXPENDITURES TOTAL	1,485,235.94

REVENUES-REALIZED		
1976 Property Taxes Collected		804,915.07
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		39,498.93
Business Personalty Replacement Taxes		46,058.03
Taxes from Public Utilities		2,243,691.22
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		124,296.17
Sale of Acquired Property		
Other Miscellaneous Revenues		190,294.56
	Total	3,448,753.98
Prior Years Surplus Appropriated		1,230,500.00
REVENUES	TOTAL	4,679,253.98
Reserve For Uncollected Taxes		85,000.00
CAPITAL OUTLAY	TOTAL	210,453.31
Public Enterprises		
Recreation—Culture		
Public Works		37,801.94
Buildings and Grounds		172,651.37
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	979,195	
Self-liquidating	567,000	72,963
Other		
Total	1,546,195	72,963

ISSUED AND OUTSTANDING	
School	977,455.87
Self-Liquidating	567,000.00
Other	
Total	1,544,455.87
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	75,956,315.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	308	5.26	2,952,915.00
2	Residential	1176	65.86	36,963,994.00
3	Farm	259	9.91	5,561,341.00
4a	Commercial	16	2.11	1,185,550.00
4b	Industrial	11	16.78	9,420,150.00
4c	Apartments	1	.07	39,800.00
Total		1771		56,123,750.00

Land Area 22.70 Sq. Miles

Net Valuation Taxable-Municipal	56,511,544.00
Net Valuation Taxable-County	83,648,606.00
State Equalized Valuation	77,920,206.00
State Equalization Ratio	72.40

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	.65	508,052.00
School Taxes in Municipal Budget		
County Taxes	.47	367,079.45
County Library Taxes	.03	20,080.17
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.04	28,980.00
Total Taxes for Rate Computation	1.19	924,191.62
Special District Taxes		
Bank Corp. Taxes		1,650.97
Added and Omitted Taxes		12,494.64
Total Taxes Levied - ABSTRACT		909,357.23
Total Taxes Billed		911,009.68
1976 TAXES COLLECTED		804,915.07
1976 Taxes Cancelled, Abated or Adjusted		67,963.05
Transfer to Tax Title Liens or Foreclosed		6,134.32
Balance Outstanding Dec. 31, 1976		31,997.24
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		43,674.67
Collected in 1976		37,045.06
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		5,469.97
Balance December 31, 1976		1,159.64
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		8,486.19
Transfer From Taxes		12,337.46
Redeemed in 1976		2,453.87
Cancelled, Abated or Adjusted (1976)		93.53
Transfers to Foreclosed Property		
Balance December 31, 1976		18,276.25
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	3,083,944.20
Taxes Receivable	33,156.88
Tax Title Liens	18,276.25
Foreclosed Property	
Emergencies & Other Deferred Charges	48,100.84
State and Federal Aid Receivable	14,299.00
Other Receivables	37,980.39
Total	3,235,757.56
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	1,085,580.68
Reserves for Receivables	89,413.52
Surplus Dec. 31, 1976	2,060,763.36
Total	3,235,757.56

1318

Population 1970	6,155
Population 1976	6,655
S & P Rating	AA
Moody Rating	A-1

General Tax Rate Per $100. 4.30

State Equalized Tax Rate 2.89

HOLMDEL TOWNSHIP — MONMOUTH COUNTY

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

PER CAPITA:	
Gross Debt	1,792.29
Net Debt	386.04
Debt Service	17.64
Total Tax Levy	1,087.47
Municipal Expenditures	290.62

PER CENT:	
Gross Debt	5.51
Net Debt	1.19
Tax Levy Collected	97.43
Tax Levy Cancelled, Abated or Adjusted	

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	5,200.00
Municipal Clerk	35,200.00
Financial Administration	21,825.00
Assessment of Taxes	19,300.00
Collection of Taxes	19,980.00
Planning, Housing & Development	40,770.00
Human Resources	
Elections	2,000.00
General Administration (other)	206,525.42
JUDICIARY	
Municipal Courts	35,885.00
PUBLIC SAFETY	
Fire Protection	152,350.00
Police Protection	379,247.00
Civil Defense & Disaster Control	
Environmental Inspection & Control	16,810.00
Other Public Safety	3,995.00
PUBLIC WORKS	
Streets and Drainage	317,725.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	4,550.00
Public Buildings and Grounds	23,500.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	24,110.00
Welfare-Public Assistance	2,150.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	2,750.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	30,243.05
Land Reclamation & Conservation	1,300.00
Other Recreational Services	20,800.00
EDUCATION (excluding schools)	
Libraries	7,000.00
Other Educational Services	700.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	80,700.01
Employee Fringe Benefits	35,200.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	12,960.58
MUNICIPAL FUNCTIONS TOTAL	1,502,776.06
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	20,000.00
Interest Payments	97,367.00
DEFERRED CHARGES	33,439.99
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,764,017.44
RESERVE FOR UNCOLLECTED TAXES	280,463.00
EXPENDITURES TOTAL	8,698,063.49

REVENUES-REALIZED

1976 Property Taxes Collected		7,048,151.08
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		192,400.39
Business Personalty Replacement Taxes		321,043.48
Taxes from Public Utilities		416,062.81
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		12,172.44
State and Local Fiscal Assistance Act Utilized		56,600.00
Sale of Acquired Property		
Other Miscellaneous Revenues		384,385.12
	Total	8,430,815.32
Prior Years Surplus Appropriated		430,000.00
REVENUES	TOTAL	8,860,815.32
Reserve For Uncollected Taxes		280,463.00
CAPITAL OUTLAY	TOTAL	759,857.15
Public Enterprises		55,931.53
Recreation—Culture		147,694.05
Public Works		553,031.55
Buildings and Grounds		3,200.02
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	7,996,000	
Self-liquidating	1,380,250	17,670
Other	2,551,437	2,551,437
Total	11,927,687	2,569,107

ISSUED AND OUTSTANDING	
School	7,996,000.00
Self-Liquidating	1,375,000.00
Other	2,401,000.00
Total	11,772,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	216,501,774.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	398	5.29	8,650,565.00
2	Residential	1829	52.60	86,061,710.00
3	Farm	228	3.22	5,272,730.00
4a	Commercial	51	3.15	5,159,480.00
4b	Industrial	12	35.74	58,472,075.00
4c	Apartments			
Total		2518		163,616,560.00

Land Area 17.90 Sq. Miles

Net Valuation Taxable-Municipal	166,907,310.00
Net Valuation Taxable-County	242,709,405.00
State Equalized Valuation	246,586,750.00
State Equalization Ratio	67.25

1976 PROPERTY TAX

STATE EQUALIZED TAX RATE →	2.09	
Local District School Taxes		5,176,808.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.62	1,533,267.05
County Library Taxes	.02	53,941.89
Local Municipal Purpose Taxes	.15	375,542.00
Veteran & Senior Citizen Taxes	.01	31,700.00
Total Taxes for Rate Computation	2.89	7,171,259.44
Special District Taxes		
Bank Corp. Taxes		3,344.76
Added and Omitted Taxes		94,210.91
Total Taxes Levied - ABSTRACT		7,237,115.11
Total Taxes Billed		7,233,770.35
1976 TAXES COLLECTED		7,048,151.08
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		185,619.27

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1976	262,337.06
Collected in 1976	191,100.79
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	71,236.27

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1976	12,697.54
Transfer From Taxes	
Redeemed in 1976	1,299.60
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	11,397.94

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1976	15,350.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	15,350.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS

Cash Dec. 31, 1976	2,729,002.63
Taxes Receivable	256,855.54
Tax Title Liens	11,397.94
Foreclosed Property	15,350.00
Emergencies & Other Deferred Charges	
State and Federal Aid Receivable	73,917.23
Other Receivables	403,207.96
Total	3,489,731.30

LIABILITIES, RESERVES, AND SURPLUS

Cash Liabilities	2,240,467.82
Reserves for Receivables	686,811.44
Surplus Dec. 31, 1976	562,452.04
Total	3,489,731.30

1977/3000

1912

Population 1970 9,115
Population 1976 10,860
S & P Rating
Moody Rating BAA-1

General Tax Rate Per $100. 5.49
State Equalized Tax Rate 3.27

HOPATCONG BOROUGH – SUSSEX COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	429.05	Gross Debt	2.7
Net Debt	105.39	Net Debt	.6
Debt Service	7.57	Tax Levy Collected	94.1
Total Tax Levy	577.97	Tax Levy Cancelled, Abated or Adjusted	.5
Municipal Expenditures	199.06		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	12,140.00
Assessment of Taxes	34,653.00
Collection of Taxes	38,925.00
Planning, Housing & Development	9,861.00
Human Resources	
Elections	3,500.00
General Administration (other)	203,880.00
JUDICIARY	
Municipal Courts	23,290.00
PUBLIC SAFETY	
Fire Protection	30,800.00
Police Protection	410,797.00
Civil Defense & Disaster Control	300.00
Environmental Inspection & Control	39,290.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	133,000.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	
Public Buildings and Grounds	42,070.00
Other Public Works	353,420.00
HEALTH and WELFARE	
Health Services Except Environmental	52,395.00
Welfare-Public Assistance	1,880.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	14,956.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	1,180.00
Other Recreational Services	29,500.00
EDUCATION (excluding schools)	
Libraries	325.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	96,450.00
Employee Fringe Benefits	29,750.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	1,562,362.00
CAPITAL IMPROVEMENTS *MEMO*	40,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	82,200.00
DEFERRED CHARGES	30,048.15
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,200,988.24
RESERVE FOR UNCOLLECTED TAXES	487,225.38
EXPENDITURES TOTAL	7,362,823.77

REVENUES-REALIZED		
1976 Property Taxes Collected		5,893,899.36
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		360,664.43
Business Personalty Replacement Taxes		14,761.95
Taxes from Public Utilities		194,217.06
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		209,330.00
Sale of Acquired Property		
Other Miscellaneous Revenues		218,460.54
	Total	6,891,333.34
Prior Years Surplus Appropriated		425,000.00
REVENUES	TOTAL	7,316,333.34
Reserve For Uncollected Taxes		487,225.38
CAPITAL OUTLAY	TOTAL	711,145.94
Public Enterprises		
Recreation—Culture		60,727.82
Public Works		265,652.93
Buildings and Grounds		384,765.19
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,515,000	
Self-liquidating		
Other	1,144,500	1,144,500
Total	4,659,500	1,144,500
ISSUED AND OUTSTANDING		
School		3,515,000.00
Self-Liquidating		
Other		1,045,000.00
Total		4,560,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		172,123,292.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	3563	5.65	6,412,450.00
2	Residential	5695	90.76	102,988,300.00
3	Farm	5	.23	259,100.00
4a	Commercial	75	2.88	3,266,000.00
4b	Industrial			
4c	Apartments	4	.49	553,500.00
Total		9342		113,479,350.00

Land Area 10.80 Sq. Miles

Net Valuation Taxable-Municipal	114,232,106.00
Net Valuation Taxable-County	182,147,921.00
State Equalized Valuation	191,090,478.00
State Equalization Ratio	59.62

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	2.06	
Local District School Taxes		3,945,623.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.62	1,197,333.76
County Library Taxes	.03	58,031.48
Local Municipal Purpose Taxes	.52	990,317.00
Veteran & Senior Citizen Taxes	.04	69,880.00
Total Taxes for Rate Computation	3.27	6,261,185.24
Special District Taxes		
Bank Corp. Taxes		2,514.06
Added and Omitted Taxes		82,958.15
Total Taxes Levied - ABSTRACT		6,276,777.45
Total Taxes Billed		6,260,352.35
1976 TAXES COLLECTED		5,893,899.36
1976 Taxes Cancelled, Abated or Adjusted		36,944.70
Transfer to Tax Title Liens or Foreclosed		92,573.10
Balance Outstanding Dec. 31, 1976		236,935.19
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		305,062.22
Collected in 1976		290,714.40
Cancelled, Abated or Adjusted 1976		135.35
Transfers to Tax Title Liens or Foreclosed		14,101.72
Balance December 31, 1976		110.75
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		345,228.23
Transfer From Taxes		108,992.51
Redeemed in 1976		69,950.03
Cancelled, Abated or Adjusted (1976)		70.37
Transfers to Foreclosed Property		30,591.65
Balance December 31, 1976		353,608.69
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		245,350.10
Transfers From Taxes or Liens		66,600.00
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		311,950.10

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	2,132,569.36
Taxes Receivable	237,045.94
Tax Title Liens	353,608.69
Foreclosed Property	311,950.10
Emergencies & Other Deferred Charges	35,000.00
State and Federal Aid Receivable	21,000.00
Other Receivables	31,279.08
Total	3,122,453.17
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	1,573,874.72
Reserves for Receivables	933,883.81
Surplus Dec. 31, 1976	614,694.64
Total	3,122,453.17

2111

Population 1970 1,140
Population 1976 1,195
S & P Rating
Moody Rating

General Tax Rate Per $100 4.26
State Equalized Tax Rate 2.12

HOPE TOWNSHIP — WARREN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	159.00	Gross Debt	.83
Net Debt		Net Debt	
Debt Service		Tax Levy Collected	93.72
Total Tax Levy	450.60	Tax Levy Cancelled, Abated or Adjusted	.27
Municipal Expenditures	135.64		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	3,400.00
Assessment of Taxes	4,350.00
Collection of Taxes	2,900.00
Planning, Housing & Development	6,740.00
Human Resources	
Elections	
General Administration (other)	21,550.00
JUDICIARY	
Municipal Courts	14,100.00
PUBLIC SAFETY	
Fire Protection	2,500.00
Police Protection	2,100.00
Civil Defense & Disaster Control	254.90
Environmental Inspection & Control	600.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	38,400.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	
Public Buildings and Grounds	
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	400.00
Welfare-Public Assistance	
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	1,225.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	150.00
Land Reclamation & Conservation	875.00
Other Recreational Services	2,500.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	4,150.00
Employee Fringe Benefits	600.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	106,794.90
CAPITAL IMPROVEMENTS *MEMO*	5,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	6,892.32
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	509,832.09
RESERVE FOR UNCOLLECTED TAXES	48,400.00
EXPENDITURES TOTAL	671,919.31

REVENUES-REALIZED	
1976 Property Taxes Collected	502,228.79
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	46,238.69
Business Personalty Replacement Taxes	14,759.29
Taxes from Public Utilities	60,514.17
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	20,200.00
Sale of Acquired Property	
Other Miscellaneous Revenues	30,776.47
Total	674,717.41
Prior Years Surplus Appropriated	57,123.72
REVENUES TOTAL	731,841.13
Reserve For Uncollected Taxes	48,400.00

CAPITAL OUTLAY	TOTAL
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	190,000	
Self-liquidating		
Other		
Total	190,000	

ISSUED AND OUTSTANDING	
School	190,000.00
Self-Liquidating	
Other	
Total	190,000.00

EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	22,840,160.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	183	6.81	807,576.00
2	Residential	362	55.36	6,563,948.00
3	Farm	269	30.88	3,661,315.00
4a	Commercial	29	6.51	771,526.00
4b	Industrial			
4c	Apartments	1	.44	52,100.00
Total		844		11,856,465.00

Land Area 18.90 Sq. Miles

Net Valuation Taxable-Municipal	12,179,068.00
Net Valuation Taxable-County	25,064,850.00
State Equalized Valuation	24,097,347.00
State Equalization Ratio	49.87

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.48	360,283.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.59	143,798.84
County Library Taxes	.02	5,750.25
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.03	8,090.00
Total Taxes for Rate Computation	2.12	517,922.09
Special District Taxes		
Bank Corp. Taxes		4,156.25
Added and Omitted Taxes		24,472.88
Total Taxes Levied - ABSTRACT		538,461.22
Total Taxes Billed		535,901.21
1976 TAXES COLLECTED		502,228.79
1976 Taxes Cancelled, Abated or Adjusted		1,459.58
Transfer to Tax Title Liens or Foreclosed		42.60
Balance Outstanding Dec. 31, 1976		32,170.24

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	37,602.61
Collected in 1976	35,852.47
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	1,750.14
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	9,406.75
Transfer From Taxes	1,247.11
Redeemed in 1976	10,386.22
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	267.64
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	362,310.93
Taxes Receivable	33,920.38
Tax Title Liens	267.64
Foreclosed Property	
Emergencies & Other Deferred Charges	1,422.64
State and Federal Aid Receivable	14,000.00
Other Receivables	
Total	411,921.59
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	167,273.45
Reserves for Receivables	34,188.02
Surplus Dec. 31, 1976	210,460.12
Total	411,921.59

1105

Population 1970	2,280
Population 1976	2,285
S & P Rating	
Moody Rating	

General Tax Rate Per $100. 3.62

State Equalized Tax Rate 3.15

HOPEWELL BOROUGH — MERCER COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	100.88	Gross Debt	.80
Net Debt	13.54	Net Debt	.11
Debt Service	1.75	Tax Levy Collected	98.28
Total Tax Levy	433.45	Tax Levy Cancelled, Abated or Adjusted	.07
Municipal Expenditures	181.68		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	5,600.00
Assessment of Taxes	3,675.00
Collection of Taxes	4,030.00
Planning, Housing & Development	3,075.00
Human Resources	
Elections	650.00
General Administration (other)	28,800.00
JUDICIARY	
Municipal Courts	2,665.00
PUBLIC SAFETY	
Fire Protection	5,000.00
Police Protection	40,100.00
Civil Defense & Disaster Control	50.00
Environmental Inspection & Control	200.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	24,258.00
Sewers and Sewage Processing	90,205.00
Garbage and Trash Disposal	21,900.00
Public Buildings and Grounds	6,800.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	680.00
Welfare-Public Assistance	5,800.00
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	3,700.00
EDUCATION (excluding schools)	
Libraries	9,319.48
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	10,375.00
Employee Fringe Benefits	3,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	273,382.48
CAPITAL IMPROVEMENTS *MEMO*	2,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	4,000.00
DEFERRED CHARGES	61,100.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	904,421.83
RESERVE FOR UNCOLLECTED TAXES	76,655.26
EXPENDITURES TOTAL	1,319,559.57

REVENUES-REALIZED		
1976 Property Taxes Collected		964,549.78
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		55,513.82
Business Personalty Replacement Taxes		27,074.81
Taxes from Public Utilities		47,615.20
Other Miscellaneous Tax Revenues		
State Aid Revenues		29,780.00
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		8,953.07
Sale of Acquired Property		
Other Miscellaneous Revenues		63,253.73
	Total	1,196,740.41
Prior Years Surplus Appropriated		82,000.00
REVENUES	TOTAL	1,278,740.41
Reserve For Uncollected Taxes		76,655.26
CAPITAL OUTLAY	TOTAL	2,191.91
Public Enterprises		2,191.91
Recreation—Culture		
Public Works		
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	192,923	
Self-liquidating	6,650	
Other	30,929	30,929
Total	230,502	30,929

ISSUED AND OUTSTANDING	
School	192,923.26
Self-Liquidating	
Other	
Total	192,923.26

EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	28,729,437.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	41	1.05	281,200.00
2	Residential	568	81.28	21,699,300.00
3	Farm	7	1.25	333,150.00
4a	Commercial	51	13.88	3,704,300.00
4b	Industrial	5	2.15	572,800.00
4c	Apartments	1	.39	105,200.00
Total		673		26,695,950.00

Land Area .75 Sq. Miles

Net Valuation Taxable-Municipal	27,421,658.00
Net Valuation Taxable-County	30,022,553.00
State Equalized Valuation	31,364,364.00
State Equalization Ratio	87.21

1976 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	1.92	602,272.33
School Taxes in Municipal Budget	.02	5,680.00
County Taxes	.94	296,469.50
County Library Taxes		
Local Municipal Purpose Taxes	.26	82,535.32
Veteran & Senior Citizen Taxes	.04	12,120.00
Total Taxes for Rate Computation	3.18	999,077.15
Special District Taxes		
Bank Corp. Taxes		3,486.50
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		990,443.65
Total Taxes Billed		981,447.24
1976 TAXES COLLECTED		964,549.78
1976 Taxes Cancelled, Abated or Adjusted		685.08
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		16,212.38

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1976	64,085.82
Collected in 1976	55,513.82
Cancelled, Abated or Adjusted 1976	1.75
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	8,570.25

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1976	
Transfer From Taxes	
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976

ASSETS

Cash Dec. 31, 1976	186,833.36
Taxes Receivable	24,782.63
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	62,900.00
State and Federal Aid Receivable	14,505.53
Other Receivables	20,534.16
Total	309,555.68

LIABILITIES, RESERVES, AND SURPLUS

Cash Liabilities	135,800.33
Reserves for Receivables	45,316.79
Surplus Dec. 31, 1976	128,438.56
Total	309,555.68

0607

Population 1970 3,990
Population 1976 4,170
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.89
State Equalized Tax Rate 3.39

HOPEWELL TOWNSHIP – CUMBERLAND CO.

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

PER CAPITA:
Gross Debt 556.11
Net Debt
Debt Service
Total Tax Levy 323.98
Municipal Expenditures 76.02

PER CENT:
Gross Debt 6.17
Net Debt
Tax Levy Collected 90.08
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	11,550.00
Assessment of Taxes	7,600.00
Collection of Taxes	7,800.00
Planning, Housing & Development	16,750.00
Human Resources	
Elections	
General Administration (other)	39,100.00
JUDICIARY	
Municipal Courts	4,150.00
PUBLIC SAFETY	
Fire Protection	8,700.00
Police Protection	2,200.00
Civil Defense & Disaster Control	50.00
Environmental Inspection & Control	1,850.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	41,975.00
Sewers and Sewage Processing	100.00
Garbage and Trash Disposal	7,500.00
Public Buildings and Grounds	
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	3,750.00
Welfare-Public Assistance	1,499.00
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	3,500.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	5,700.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	164,474.00
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	6,500.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,339,206.40
RESERVE FOR UNCOLLECTED TAXES	146,026.00
EXPENDITURES TOTAL	1,656,206.40

REVENUES-REALIZED	
1976 Property Taxes Collected	1,215,542.59
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	130,229.18
Business Personalty Replacement Taxes	25,272.78
Taxes from Public Utilities	102,031.71
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	19,975.00
Sale of Acquired Property	
Other Miscellaneous Revenues	50,928.26
Total	1,543,979.52
Prior Years Surplus Appropriated	102,000.00
REVENUES TOTAL	1,645,979.52
Reserve For Uncollected Taxes	146,026.00
CAPITAL OUTLAY TOTAL	2,864.76
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	2,864.76
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,318,991	
Self-liquidating		
Other		
Total	2,318,991	

ISSUED AND OUTSTANDING	
School	2,318,991.56
Self-Liquidating	
Other	
Total	2,318,991.56
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	37,594,246.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	396	2.51	685,700.00
2	Residential	1045	68.49	18,672,400.00
3	Farm	605	24.81	6,764,500.00
4a	Commercial	45	4.19	1,142,000.00
4b	Industrial			
4c	Apartments			
Total		2091		27,264,600.00

Land Area 31.40 Sq. Miles

Net Valuation Taxable-Municipal	27,847,591.00
Net Valuation Taxable-County	38,308,657.00
State Equalized Valuation	39,840,874.00
State Equalization Ratio	69.45

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.09	838,932.00
Regional & Consolidated School Tax	.17	69,374.24
School Taxes in Municipal Budget		
County Taxes	1.07	430,900.16
County Library Taxes		
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.05	20,930.00
Total Taxes for Rate Computation	3.38	1,360,136.40
Special District Taxes		
Bank Corp. Taxes		1,552.06
Added and Omitted Taxes		10,245.33
Total Taxes Levied - ABSTRACT		1,351,003.79
Total Taxes Billed		1,349,451.73
1976 TAXES COLLECTED		1,215,542.59
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		133,909.14

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	153,251.23
Collected in 1976	129,460.29
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	23,790.94
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	6,047.86
Transfer From Taxes	
Redeemed in 1976	768.89
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	5,278.97
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	69,050.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	69,050.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	797,724.66
Taxes Receivable	157,700.08
Tax Title Liens	5,278.97
Foreclosed Property	69,050.00
Emergencies & Other Deferred Charges	37,500.00
State and Federal Aid Receivable	37,068.34
Other Receivables	672.82
Total	1,104,994.87
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	444,746.48
Reserves for Receivables	232,701.87
Surplus Dec. 31, 1976	427,546.52
Total	1,104,994.87

1977/3000

1106

Population 1970 10,080
Population 1976 10,560
S & P Rating
Moody Rating

General Tax Rate Per $100. 3.49
State Equalized Tax Rate 2.54

HOPEWELL TOWNSHIP – MERCER COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	153.97	Gross Debt	.6
Net Debt		Net Debt	
Debt Service	.25	Tax Levy Collected	96.4
Total Tax Levy	648.18	Tax Levy Cancelled, Abated or Adjusted	.8
Municipal Expenditures	172.82		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	85,754.05
Financial Administration	13,000.00
Assessment of Taxes	38,000.00
Collection of Taxes	19,390.00
Planning, Housing & Development	41,220.00
Human Resources	
Elections	1,900.00
General Administration (other)	112,275.00
JUDICIARY	
Municipal Courts	36,730.00
PUBLIC SAFETY	
Fire Protection	26,915.00
Police Protection	354,250.00
Civil Defense & Disaster Control	4,000.00
Environmental Inspection & Control	17,390.54
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	499,649.51
Sewers and Sewage Processing	24,000.00
Garbage and Trash Disposal	4,499.00
Public Buildings and Grounds	37,450.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	29,725.00
Welfare-Public Assistance	2,100.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	2,150.00
Land Reclamation & Conservation	3,175.00
Other Recreational Services	13,753.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	200.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	78,821.00
Employee Fringe Benefits	27,500.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	1,473,847.10
CAPITAL IMPROVEMENTS *MEMO*	92,905.00
DEBT SERVICE	
Principal Payments	
Interest Payments	2,600.00
DEFERRED CHARGES	13,550.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,238,295.36
RESERVE FOR UNCOLLECTED TAXES	335,000.00
EXPENDITURES TOTAL	8,063,292.46

REVENUES-REALIZED		
1976 Property Taxes Collected		6,592,788.33
1976 Payments in Lieu of Taxes		3,214.47
Delinquent Tax & Lien Collections		265,195.78
Business Personalty Replacement Taxes		207,414.65
Taxes from Public Utilities		477,254.54
Other Miscellaneous Tax Revenues		
State Aid Revenues		1,779.37
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		61,137.51
Sale of Acquired Property		
Other Miscellaneous Revenues		225,833.10
	Total	7,834,617.75
Prior Years Surplus Appropriated		300,000.00
REVENUES	TOTAL	8,134,617.75
Reserve For Uncollected Taxes		335,000.00
CAPITAL OUTLAY	TOTAL	105,493.67
Public Enterprises		
Recreation—Culture		
Public Works		43,298.65
Buildings and Grounds		62,195.02
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,625,891	
Self-liquidating		
Other		
Total	1,625,891	

ISSUED AND OUTSTANDING	
School	1,625,891.30
Self-Liquidating	
Other	
Total	1,625,891.30
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	242,121,884.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	667	3.11	6,057,900.00
2	Residential	2868	61.56	119,801,000.00
3	Farm	913	15.68	30,518,300.00
4a	Commercial	78	5.57	10,835,200.00
4b	Industrial	26	13.82	26,900,500.00
4c	Apartments	7	.26	504,800.00
Total		4559		194,617,700.00

Land Area 58.00 Sq. Miles

Net Valuation Taxable-Municipal	196,764,469.00
Net Valuation Taxable-County	247,910,777.00
State Equalized Valuation	269,445,533.00
State Equalization Ratio	72.81

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	1.34	3,628,808.64
School Taxes in Municipal Budget	.01	14,640.00
County Taxes	.92	2,488,401.09
County Library Taxes	.04	106,445.63
Local Municipal Purpose Taxes	.21	572,233.72
Veteran & Senior Citizen Taxes	.02	59,770.00
Total Taxes for Rate Computation	2.54	6,870,299.08
Special District Taxes		
Bank Corp. Taxes		5,737.66
Added and Omitted Taxes		28,464.22
Total Taxes Levied - ABSTRACT		6,844,730.96
Total Taxes Billed		6,834,966.57
1976 TAXES COLLECTED		6,592,788.33
1976 Taxes Cancelled, Abated or Adjusted		59,126.76
Transfer to Tax Title Liens or Foreclosed		8,721.16
Balance Outstanding Dec. 31, 1976		174,330.32

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	272,307.62
Collected in 1976	260,365.75
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	3,051.91
Balance December 31, 1976	8,889.96
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	17,944.79
Transfer From Taxes	12,203.94
Redeemed in 1976	4,830.03
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	25,318.70
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	780,656.54
Taxes Receivable	183,220.28
Tax Title Liens	25,318.70
Foreclosed Property	
Emergencies & Other Deferred Charges	6,894.59
State and Federal Aid Receivable	27,609.00
Other Receivables	351,401.39
Total	1,375,100.50
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	262,631.96
Reserves for Receivables	559,940.37
Surplus Dec. 31, 1976	552,528.17
Total	1,375,100.50

1977/3000

1319

Population 1970 21,923
Population 1976 24,055
S & P Rating
Moody Rating

General Tax Rate Per $100. 6.66
State Equalized Tax Rate 3.60

HOWELL TOWNSHIP — MONMOUTH COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	397.89	Gross Debt	3.42
Net Debt	50.45	Net Debt	.43
Debt Service	2.24	Tax Levy Collected	92.70
Total Tax Levy	447.25	Tax Levy Cancelled, Abated or Adjusted	.34
Municipal Expenditures	167.07		

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	45,858.00
Assessment of Taxes	43,599.00
Collection of Taxes	53,238.00
Planning, Housing & Development	52,028.00
Human Resources	
Elections	4,340.00
General Administration (other)	330,531.81
JUDICIARY	
Municipal Courts	63,444.00
PUBLIC SAFETY	
Fire Protection	3,200.00
Police Protection	803,094.00
Civil Defense & Disaster Control	1,145.00
Environmental Inspection & Control	73,989.00
Other Public Safety	18,065.33
PUBLIC WORKS	
Streets and Drainage	525,280.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	9,135.00
Public Buildings and Grounds	128,879.00
Other Public Works	1,437.00
HEALTH and WELFARE	
Health Services Except Environmental	118,087.00
Welfare-Public Assistance	10,930.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	14,765.00
Land Reclamation & Conservation	895.00
Other Recreational Services	104,122.00
EDUCATION (excluding schools)	
Libraries	7,400.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	157,000.00
Employee Fringe Benefits	89,466.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	232,679.00
MUNICIPAL FUNCTIONS TOTAL	2,892,607.14
CAPITAL IMPROVEMENTS *ME MO*	5,000.00
DEBT SERVICE	
Principal Payments	25,000.00
Interest Payments	28,890.63
DEFERRED CHARGES	23,503.33
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,541,249.85
RESERVE FOR UNCOLLECTED TAXES	1,048,773.63
EXPENDITURES TOTAL	13,560,024.58

REVENUES-REALIZED

1976 Property Taxes Collected		10,177,514.30
1976 Payments in Lieu of Taxes		51,417.58
Delinquent Tax & Lien Collections		909,791.17
Business Personalty Replacement Taxes		141,459.15
Taxes from Public Utilities		1,463,391.92
Other Miscellaneous Tax Revenues		
State Aid Revenues		75,192.44
Federal Aid Revenues		174,865.35
State and Local Fiscal Assistance Act Utilized		259,647.00
Sale of Acquired Property		1,500.00
Other Miscellaneous Revenues		363,684.24
	Total	13,618,463.15
Prior Years Surplus Appropriated		90,000.00
REVENUES	TOTAL	13,708,463.15
Reserve For Uncollected Taxes		1,048,773.63
CAPITAL OUTLAY	TOTAL	177,543.92
Public Enterprises		
Recreation—Culture		
Public Works		24,265.48
Buildings and Grounds		153,278.44
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	8,357,525	
Self-liquidating		
Other	1,213,656	1,213,656
Total	9,571,181	1,213,656

ISSUED AND OUTSTANDING	
School	8,357,525.67
Self-Liquidating	
Other	708,500.00
Total	9,066,025.67
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	279,638,343.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1522	4.46	7,086,760.00
2	Residential	5678	66.97	106,383,900.00
3	Farm	979	11.82	18,782,200.00
4a	Commercial	281	11.54	18,324,350.00
4b	Industrial	49	5.21	8,270,400.00
4c	Apartments			
Total		3509		158,847,610.00

Land Area 62.10 Sq. Miles

Net Valuation Taxable-Municipal	160,822,844.00
Net Valuation Taxable-County	297,050,363.00
State Equalized Valuation	295,544,319.00
State Equalization Ratio	54.11

1976 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.62	4,816,961.00
Regional & Consolidated School Tax	.94	2,793,645.16
School Taxes in Municipal Budget		
County Taxes	.63	1,865,039.65
County Library Taxes	.02	65,604.04
Local Municipal Purpose Taxes	.35	1,047,000.00
Veteran & Senior Citizen Taxes	.04	123,230.00
Total Taxes for Rate Computation	3.60	10,711,479.85
Special District Taxes		
Bank Corp. Taxes		13,815.85
Added and Omitted Taxes		156,581.91
Total Taxes Levied - ABSTRACT		10,758,647.61
Total Taxes Billed		10,978,517.35
1976 TAXES COLLECTED		10,177,514.30
1976 Taxes Cancelled, Abated or Adjusted		37,331.61
Transfer to Tax Title Liens or Foreclosed		133,323.25
Balance Outstanding Dec. 31, 1976		630,348.19

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	671,470.44
Collected in 1976	477,617.73
Cancelled, Abated or Adjusted 1976	5,608.55
Transfers to Tax Title Liens or Foreclosed	41,952.38
Balance December 31, 1976	146,291.78
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	658,972.33
Transfer From Taxes	181,554.84
Redeemed in 1976	432,173.44
Cancelled, Abated or Adjusted (1976)	109.27
Transfers to Foreclosed Property	
Balance December 31, 1976	408,244.46
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	33,600.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	1,500.00
Cancelled, Abated or Adjusted (1976)	6,100.00
Balance December 31, 1976	26,000.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	1,815,532.41
Taxes Receivable	776,639.97
Tax Title Liens	408,244.46
Foreclosed Property	26,000.00
Emergencies & Other Deferred Charges	57,171.12
State and Federal Aid Receivable	
Other Receivables	31,364.91
Total	3,114,952.87
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	679,466.23
Reserves for Receivables	1,238,342.24
Surplus Dec. 31, 1976	1,197,144.40
Total	3,114,952.87

1977/3000

2112

Population 1970 2,075
Population 1976 2,245
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.77

State Equalized Tax Rate 2.60

INDEPENDENCE TOWNSHIP — WARREN COUNTY

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

PER CAPITA:
Gross Debt 88.20
Net Debt
Debt Service
Total Tax Levy 478.94
Municipal Expenditures 133.74

PER CENT:
Gross Debt .5
Net Debt
Tax Levy Collected 91.6
Tax Levy Cancelled, Abated or Adjusted 1.6

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	3,150.00
Assessment of Taxes	23,780.00
Collection of Taxes	5,800.00
Planning, Housing & Development	3,450.00
Human Resources	
Elections	
General Administration (other)	30,979.00
JUDICIARY	
Municipal Courts	5,770.00
PUBLIC SAFETY	
Fire Protection	5,100.00
Police Protection	21,100.00
Civil Defense & Disaster Control	100.00
Environmental Inspection & Control	4,000.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	38,000.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	8,450.97
Public Buildings and Grounds	3,100.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	
Welfare-Public Assistance	250.00
Hospitals, Clinics, First Aid	2,125.00
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	11,900.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	7,200.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	174,354.97
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	2,215.32
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	992,218.74
RESERVE FOR UNCOLLECTED TAXES	123,668.32
EXPENDITURES TOTAL	1,292,457.35

REVENUES-REALIZED	
1976 Property Taxes Collected	985,231.72
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	89,689.92
Business Personalty Replacement Taxes	21,102.51
Taxes from Public Utilities	42,490.47
Other Miscellaneous Tax Revenues	
State Aid Revenues	819.17
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	12,000.00
Sale of Acquired Property	
Other Miscellaneous Revenues	44,288.12
Total	1,195,621.91
Prior Years Surplus Appropriated	40,000.00
REVENUES TOTAL	1,235,621.91
Reserve For Uncollected Taxes	123,668.32

CAPITAL OUTLAY	TOTAL
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	198,000	
Self-liquidating		
Other		
Total	198,000	

ISSUED AND OUTSTANDING	
School	198,000.00
Self-Liquidating	
Other	
Total	198,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	37,985,004.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	254	6.53	1,467,900.00
2	Residential	604	65.53	14,724,300.00
3	Farm	218	12.58	2,826,745.00
4a	Commercial	41	4.88	1,096,300.00
4b	Industrial	5	2.96	664,000.00
4c	Apartments	8	7.52	1,690,200.00
Total		1130		22,469,445.00

Land Area 20.10 Sq. Miles	
Net Valuation Taxable-Municipal	22,742,268.00
Net Valuation Taxable-County	38,559,590.00
State Equalized Valuation	41,403,973.00
State Equalization Ratio	54.63

1976 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	1.84	764,104.08
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.53	219,268.52
County Library Taxes	.02	8,846.14
Local Municipal Purpose Taxes	.19	79,257.48
Veteran & Senior Citizen Taxes	.03	13,100.00
Total Taxes for Rate Computation	2.61	1,084,576.22
Special District Taxes		
Bank Corp. Taxes		765.68
Added and Omitted Taxes		2,974.49
Total Taxes Levied - ABSTRACT		1,075,216.39
Total Taxes Billed		1,074,712.04
1976 TAXES COLLECTED		985,231.72
1976 Taxes Cancelled, Abated or Adjusted		17,183.74
Transfer to Tax Title Liens or Foreclosed		15,717.15
Balance Outstanding Dec. 31, 1976		56,579.43

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	82,936.84
Collected in 1976	82,023.82
Cancelled, Abated or Adjusted 1976	372.66
Transfers to Tax Title Liens or Foreclosed	366.81
Balance December 31, 1976	173.55
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	41,834.50
Transfer From Taxes	16,120.60
Redeemed in 1976	7,666.10
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	50,289.00
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976

ASSETS	
Cash Dec. 31, 1976	542,630.07
Taxes Receivable	56,752.98
Tax Title Liens	50,289.00
Foreclosed Property	
Emergencies & Other Deferred Charges	22,790.99
State and Federal Aid Receivable	
Other Receivables	6,207.33
Total	678,670.37
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	423,294.11
Reserves for Receivables	113,249.31
Surplus Dec. 31, 1976	142,126.95
Total	678,670.37

1320

Population 1970 1,185
Population 1976 1,190
S & P Rating
Moody Rating

General Tax Rate Per $100. 3.50
State Equalized Tax Rate 2.16

INTERLAKEN BOROUGH — MONMOUTH COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	105.46	Gross Debt	.64
Net Debt	105.46	Net Debt	.64
Debt Service		Tax Levy Collected	98.38
Total Tax Levy	377.87	Tax Levy Cancelled, Abated or Adjusted	.03
Municipal Expenditures	249.99		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	3,498.30
Assessment of Taxes	1,750.00
Collection of Taxes	3,935.57
Planning, Housing & Development	50.00
Human Resources	
Elections	1,000.00
General Administration (other)	30,697.66
JUDICIARY	
Municipal Courts	2,050.00
PUBLIC SAFETY	
Fire Protection	6,956.45
Police Protection	68,048.99
Civil Defense & Disaster Control	100.00
Environmental Inspection & Control	1,850.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	37,700.00
Sewers and Sewage Processing	22,000.00
Garbage and Trash Disposal	28,246.82
Public Buildings and Grounds	4,800.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	575.00
Welfare-Public Assistance	
Hospitals, Clinics, First Aid	400.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	18,300.00
Land Reclamation & Conservation	
Other Recreational Services	1,000.00
EDUCATION (excluding schools)	
Libraries	1,353.86
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	16,734.85
Employee Fringe Benefits	875.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	7,513.00
MUNICIPAL FUNCTIONS TOTAL	259,435.50
CAPITAL IMPROVEMENTS *ME MO*	500.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	14,500.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	241,073.69
RESERVE FOR UNCOLLECTED TAXES	23,554.77
EXPENDITURES TOTAL	538,563.96

REVENUES-REALIZED		
1976 Property Taxes Collected		442,384.51
1976 Payments in Lieu of Taxes		434.47
Delinquent Tax & Lien Collections		10,618.53
Business Personalty Replacement Taxes		14.00
Taxes from Public Utilities		38,291.66
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		8,332.18
State and Local Fiscal Assistance Act Utilized		4,173.39
Sale of Acquired Property		
Other Miscellaneous Revenues		9,387.61
	Total	513,636.35
Prior Years Surplus Appropriated		26,000.00
REVENUES	TOTAL	539,636.35
Reserve For Uncollected Taxes		23,554.77
CAPITAL OUTLAY	TOTAL	53,400.80
Public Enterprises		
Recreation—Culture		
Public Works		53,400.80
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	125,500	125,500
Total	125,500	125,500
ISSUED AND OUTSTANDING		
School		
Self-Liquidating		
Other		40,000.00
Total		40,000.00

EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	19,716,374.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	22	1.23	160,300.00
2	Residential	376	98.77	12,911,500.00
3	Farm			
4a	Commercial			
4b	Industrial			
4c	Apartments			
Total		398		13,071,800.00

Land Area .38 Sq. Miles	
Net Valuation Taxable-Municipal	13,128,345.00
Net Valuation Taxable-County	20,017,139.00
State Equalized Valuation	21,184,394.00
State Equalization Ratio	61.87

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	.52	110,091.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.60	126,531.17
County Library Taxes	.02	4,451.52
Local Municipal Purpose Taxes	.98	208,589.88
Veteran & Senior Citizen Taxes	.04	9,050.00
Total Taxes for Rate Computation	2.16	458,713.57
Special District Taxes		
Bank Corp. Taxes		
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		449,663.57
Total Taxes Billed		449,654.28
1976 TAXES COLLECTED		442,384.51
1976 Taxes Cancelled, Abated or Adjusted		150.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		7,119.77
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		10,618.53
Collected in 1976		10,618.53
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		
Transfer From Taxes		
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		100.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		100.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	105,192.97
Taxes Receivable	7,119.77
Tax Title Liens	
Foreclosed Property	100.00
Emergencies & Other Deferred Charges	2,000.00
State and Federal Aid Receivable	1,248.04
Other Receivables	249.52
Total	115,910.30
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	34,461.03
Reserves for Receivables	7,437.70
Surplus Dec. 31, 1976	74,011.57
Total	115,910.30

1977/3000

0709

Population 1970	59,745
Population 1976	58,420
S & P Rating	AA
Moody Rating	A

General Tax Rate Per $100. 6.99

State Equalized Tax Rate 5.22

IRVINGTON TOWN — ESSEX COUNTY

Form of Government:
Mayor-Council Plan D (OMCL50)
Number of Members on Governing Body 7

PER CAPITA:		PER CENT:	
Gross Debt	314.60	Gross Debt	4.48
Net Debt	205.75	Net Debt	2.93
Debt Service	19.50	Tax Levy Collected	96.57
Total Tax Levy	388.52	Tax Levy Cancelled, Abated or Adjusted	.32
Municipal Expenditures	260.46		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	80,516.00
Municipal Clerk	61,086.35
Financial Administration	183,394.00
Assessment of Taxes	57,578.00
Collection of Taxes	102,517.00
Planning, Housing & Development	14,750.00
Human Resources	750,654.00
Elections	24,887.65
General Administration (other)	521,639.82
JUDICIARY	
Municipal Courts	146,238.00
PUBLIC SAFETY	
Fire Protection	2,417,985.00
Police Protection	2,728,413.00
Civil Defense & Disaster Control	44,879.00
Environmental Inspection & Control	75,572.00
Other Public Safety	120,840.00
PUBLIC WORKS	
Streets and Drainage	1,223,001.00
Sewers and Sewage Processing	216,113.03
Garbage and Trash Disposal	443,920.00
Public Buildings and Grounds	451,600.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	242,990.28
Welfare-Public Assistance	25,740.00
Hospitals, Clinics, First Aid	14,250.00
Animal, Insect, & Rodent Control	2,762.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	119,882.00
Land Reclamation & Conservation	1,250.00
Other Recreational Services	145,514.00
EDUCATION (excluding schools)	
Libraries	300,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	1,275,745.97
Employee Fringe Benefits	320,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	831,205.67
MUNICIPAL FUNCTIONS TOTAL	12,944,923.77
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	700,000.00
Interest Payments	439,009.75
TYPE I SCHL DEBT *MEMO	671,789.75
DEFERRED CHARGES	299.08
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	15,041,299.00
RESERVE FOR UNCOLLECTED TAXES	1,132,100.00
EXPENDITURES TOTAL	30,257,631.60

REVENUES-REALIZED	
1976 Property Taxes Collected	21,880,099.60
1976 Payments in Lieu of Taxes	71,530.01
Delinquent Tax & Lien Collections	547,531.34
Business Personalty Replacement Taxes	585,066.04
Taxes from Public Utilities	1,024,826.87
Other Miscellaneous Tax Revenues	
State Aid Revenues	1,507,255.55
Federal Aid Revenues	760,612.12
State and Local Fiscal Assistance Act Utilized	566,105.03
Sale of Acquired Property	
Other Miscellaneous Revenues	1,943,309.50
Total	28,887,080.50
Prior Years Surplus Appropriated	400,000.00
REVENUES TOTAL	29,287,080.50
Reserve For Uncollected Taxes	1,132,100.00
CAPITAL OUTLAY TOTAL	630,066.00
Public Enterprises	
Recreation—Culture	
Public Works	629,155.00
Buildings and Grounds	911.00
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,619,000	
Self-liquidating		
Other	14,760,000	12,020,000
Total	18,379,000	12,020,000

ISSUED AND OUTSTANDING	
School	3,619,000.00
Self-Liquidating	
Other	9,080,000.00
Total	12,699,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	410,624,652.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	217	1.13	3,554,100.00
2	Residential	7973	56.56	177,716,300.00
3	Farm			
4a	Commercial	599	13.88	43,630,000.00
4b	Industrial	195	7.35	23,099,500.00
4c	Apartments	409	21.08	66,228,700.00
Total		9393		314,228,600.00

Land Area 2.80 Sq. Miles

Net Valuation Taxable-Municipal	326,942,000.00
Net Valuation Taxable-County	437,341,591.00
State Equalized Valuation	433,146,823.00
State Equalization Ratio	74.76

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	2.01	
Local District School Taxes		8,772,125.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.05	240,382.75
County Taxes	1.38	6,028,790.75
County Library Taxes		
Local Municipal Purpose Taxes	1.74	7,600,902.13
Veteran & Senior Citizen Taxes	.05	205,290.00
Total Taxes for Rate Computation	5.23	22,847,491.13
Special District Taxes		
Bank Corp. Taxes		45,009.53
Added and Omitted Taxes		10,324.23
Total Taxes Levied - ABSTRACT		22,697,534.89
Total Taxes Billed		22,658,280.03
1976 TAXES COLLECTED		21,880,099.60
1976 Taxes Cancelled, Abated or Adjusted		71,564.37
Transfer to Tax Title Liens or Foreclosed		113,720.33
Balance Outstanding Dec. 31, 1976		592,895.73
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		629,760.49
Collected in 1976		501,290.55
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		26,345.05
Balance December 31, 1976		102,124.89
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		225,591.08
Transfer From Taxes		147,249.73
Redeemed in 1976		46,240.79
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		326,600.02
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		109,400.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		109,400.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		3,597,066.83
Taxes Receivable		695,020.62
Tax Title Liens		326,600.02
Foreclosed Property		109,400.00
Emergencies & Other Deferred Charges		384,268.51
State and Federal Aid Receivable		38,723.83
Other Receivables		443,425.26
Total		5,594,505.07
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		3,042,781.20
Reserves for Receivables		1,311,277.07
Surplus Dec. 31, 1976		1,240,446.80
Total		5,594,505.07

1977/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1510

Population 1970 1,400
Population 1976 1,455
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.79
State Equalized Tax Rate 3.03

ISLAND HEIGHTS BOROUGH — OCEAN COUNTY

Form of Government:
Small Municipality Plan A (OMCL 50)
Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	325.33	Gross Debt	2.24
Net Debt	263.44	Net Debt	1.82
Debt Service	11.34	Tax Levy Collected	88.33
Total Tax Levy	455.55	Tax Levy Cancelled, Abated or Adjusted	.02
Municipal Expenditures	222.79		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	4,400.00
Assessment of Taxes	19,900.00
Collection of Taxes	4,350.00
Planning, Housing & Development	710.00
Human Resources	
Elections	450.00
General Administration (other)	47,280.25
JUDICIARY	
Municipal Courts	4,300.00
PUBLIC SAFETY	
Fire Protection	2,500.00
Police Protection	40,919.75
Civil Defense & Disaster Control	200.00
Environmental Inspection & Control	2,000.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	20,670.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	19,040.00
Public Buildings and Grounds	17,691.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,325.00
Welfare-Public Assistance	400.00
Hospitals, Clinics, First Aid	750.00
Animal, Insect, & Rodent Control	
Other Welfare Services	500.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	12,845.00
Parks, Playgrounds, Shade Trees	2,950.00
Land Reclamation & Conservation	75.00
Other Recreational Services	6,240.00
EDUCATION (excluding schools)	
Libraries	4,701.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	6,100.00
Employee Fringe Benefits	2,275.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	222,572.00
CAPITAL IMPROVEMENTS *MEMO*	3,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	16,500.00
DEFERRED CHARGES	8,070.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	516,094.70
RESERVE FOR UNCOLLECTED TAXES	77,015.81
EXPENDITURES TOTAL	840,252.51

REVENUES-REALIZED	
1976 Property Taxes Collected	585,069.54
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	66,284.17
Business Personalty Replacement Taxes	3,743.67
Taxes from Public Utilities	32,070.44
Other Miscellaneous Tax Revenues	
State Aid Revenues	167.16
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	13,151.00
Sale of Acquired Property	22,000.00
Other Miscellaneous Revenues	37,671.18
Total	760,157.16
Prior Years Surplus Appropriated	8,070.00
REVENUES TOTAL	768,227.16
Reserve For Uncollected Taxes	77,015.81
CAPITAL OUTLAY TOTAL	3,238.59
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	3,238.59
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	90,060	
Self-liquidating	26,600	26,600
Other	356,700	356,700
Total	473,360	383,300

ISSUED AND OUTSTANDING	
School	90,060.29
Self-Liquidating	20,000.00
Other	340,000.00
Total	450,060.29
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	21,086,669.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	117	4.42	619,865.00
2	Residential	633	85.63	11,996,770.00
3	Farm			
4a	Commercial	29	9.95	1,393,500.00
4b	Industrial			
4c	Apartments			
Total		779		14,010,135.00

Land Area .60 Sq. Miles

Net Valuation Taxable-Municipal	14,103,438.00
Net Valuation Taxable-County	22,400,472.00
State Equalized Valuation	22,205,258.00
State Equalization Ratio	63.36

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.08	240,909.38
Regional & Consolidated School Tax	.76	169,920.77
School Taxes in Municipal Budget		
County Taxes	.45	100,609.87
County Library Taxes	.02	4,654.68
Local Municipal Purpose Taxes	.65	144,400.00
Veteran & Senior Citizen Taxes	.06	13,860.00
Total Taxes for Rate Computation	3.02	674,354.70
Special District Taxes		
Bank Corp. Taxes		459.14
Added and Omitted Taxes		1,874.60
Total Taxes Levied - ABSTRACT		662,828.44
Total Taxes Billed		662,369.30
1976 TAXES COLLECTED		585,069.54
1976 Taxes Cancelled, Abated or Adjusted		162.69
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		77,137.07

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	73,687.11
Collected in 1976	66,284.17
Cancelled, Abated or Adjusted 1976	50.00
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	7,352.94
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	
Transfer From Taxes	
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	6,590.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	6,590.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	202,736.99
Taxes Receivable	84,490.01
Tax Title Liens	
Foreclosed Property	6,590.00
Emergencies & Other Deferred Charges	18,960.00
State and Federal Aid Receivable	
Other Receivables	10,413.47
Total	323,190.47
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	207,562.73
Reserves for Receivables	101,493.48
Surplus Dec. 31, 1976	14,134.26
Total	323,190.47

1511

Population 1970 18,795
Population 1976 21,405
S & P Rating
Moody Rating BAA

General Tax Rate Per $100. 2.88
State Equalized Tax Rate 3.12

JACKSON TOWNSHIP — OCEAN COUNTY

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

PER CAPITA:
Gross Debt 391.07
Net Debt 125.61
Debt Service 11.54
Total Tax Levy 441.68
Municipal Expenditures 242.41

PER CENT:
Gross Debt 3.24
Net Debt 1.04
Tax Levy Collected 85.41
Tax Levy Cancelled, Abated or Adjusted 2.54

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	5,500.00
Municipal Clerk	
Financial Administration	49,995.00
Assessment of Taxes	98,430.00
Collection of Taxes	89,160.00
Planning, Housing & Development	69,987.00
Human Resources	
Elections	1,875.00
General Administration (other)	412,573.50
JUDICIARY	
Municipal Courts	33,460.00
PUBLIC SAFETY	
Fire Protection	
Police Protection	1,087,804.00
Civil Defense & Disaster Control	7,149.00
Environmental Inspection & Control	50,545.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	679,670.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	54,105.00
Public Buildings and Grounds	107,300.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	60,040.00
Welfare-Public Assistance	49,720.00
Hospitals, Clinics, First Aid	19,750.00
Animal, Insect, & Rodent Control	31,411.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	175.00
Land Reclamation & Conservation	5,500.00
Other Recreational Services	54,824.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	600.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	220,495.00
Employee Fringe Benefits	84,700.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	77,631.00
MUNICIPAL FUNCTIONS TOTAL	3,352,399.50
CAPITAL IMPROVEMENTS *ME MO*	15,000.00
DEBT SERVICE	
Principal Payments	127,000.00
Interest Payments	120,098.00
DEFERRED CHARGES	7,537.93
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,995,659.13
RESERVE FOR UNCOLLECTED TAXES	1,581,800.00
EXPENDITURES TOTAL	12,184,494.56

REVENUES-REALIZED		
1976 Property Taxes Collected		8,089,654.22
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		1,014,065.10
Business Personalty Replacement Taxes		82,252.90
Taxes from Public Utilities		558,790.83
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		71,072.04
State and Local Fiscal Assistance Act Utilized		521,939.00
Sale of Acquired Property		108,358.91
Other Miscellaneous Revenues		510,602.26
	Total	10,956,735.26
Prior Years Surplus Appropriated		500,000.00
REVENUES	TOTAL	11,456,735.26
Reserve For Uncollected Taxes		1,581,800.00
CAPITAL OUTLAY	TOTAL	124,404.53
Public Enterprises		
Recreation—Culture		10,343.81
Public Works		86,981.91
Buildings and Grounds		27,078.81
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	5,659,698	
Self-liquidating		
Other	2,711,094	2,688,600
Total	8,370,792	2,688,600
ISSUED AND OUTSTANDING		
School		5,659,000.00
Self-Liquidating		
Other		2,458,823.00
Total		8,117,823.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		258,447,189.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	4074	19.19	59,892,330.00
2	Residential	5625	63.87	199,395,240.00
3	Farm	132	.87	2,719,080.00
4a	Commercial	144	11.61	36,239,450.00
4b	Industrial	7	.45	1,395,600.00
4c	Apartments	8	4.02	12,534,100.00
Total		9990		312,175,800.00

Land Area 100.30 Sq. Miles

Net Valuation Taxable-Municipal	315,469,985.00
Net Valuation Taxable-County	276,522,312.00
State Equalized Valuation	290,590,154.00
State Equalization Ratio	108.66

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.83	
Local District School Taxes		5,321,589.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.42	1,230,719.62
County Library Taxes	.02	56,909.13
Local Municipal Purpose Taxes	.81	2,351,644.80
Veteran & Senior Citizen Taxes	.04	106,360.00
Total Taxes for Rate Computation	3.12	9,067,223.05
Special District Taxes		386,440.88
Bank Corp. Taxes		10,298.87
Added and Omitted Taxes		96,572.53
Total Taxes Levied - ABSTRACT		9,454,175.33
Total Taxes Billed		9,471,169.26
1976 TAXES COLLECTED		8,089,654.22
1976 Taxes Cancelled, Abated or Adjusted		240,475.90
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		1,141,039.14
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		935,637.65
Collected in 1976		790,338.06
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		145,299.59
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		611,106.29
Transfer From Taxes		
Redeemed in 1976		223,727.04
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		387,379.25
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		577,698.91
Transfers From Taxes or Liens		
Sale for Cash (1976)		38,000.00
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		539,698.91

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	1,749,004.87
Taxes Receivable	1,286,338.73
Tax Title Liens	387,379.25
Foreclosed Property	539,698.91
Emergencies & Other Deferred Charges	46,475.50
State and Federal Aid Receivable	27,354.23
Other Receivables	59,845.78
Total	4,096,097.27
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	817,731.55
Reserves for Receivables	2,273,262.67
Surplus Dec. 31, 1976	1,005,103.05
Total	4,096,097.27

1208

Population 1970 4,590
Population 1976 4,810
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.85
State Equalized Tax Rate 3.46

JAMESBURG BOROUGH — MIDDLESEX COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	82.24	Gross Debt	1.00
Net Debt	59.37	Net Debt	.72
Debt Service	9.47	Tax Levy Collected	93.97
Total Tax Levy	301.86	Tax Levy Cancelled, Abated or Adjusted	.14
Municipal Expenditures	143.85		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	7,700.00
Assessment of Taxes	24,850.00
Collection of Taxes	4,500.00
Planning, Housing & Development	3,900.00
Human Resources	
Elections	800.00
General Administration (other)	81,540.00
JUDICIARY	
Municipal Courts	4,500.00
PUBLIC SAFETY	
Fire Protection	18,120.00
Police Protection	170,500.00
Civil Defense & Disaster Control	1,500.00
Environmental Inspection & Control	1,500.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	38,380.00
Sewers and Sewage Processing	46,200.00
Garbage and Trash Disposal	49,400.00
Public Buildings and Grounds	6,200.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	2,500.00
Welfare-Public Assistance	3,600.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	1,600.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	4,000.00
Land Reclamation & Conservation	500.00
Other Recreational Services	15,500.00
EDUCATION (excluding schools)	
Libraries	2,500.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	22,100.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	4,784.00
MUNICIPAL FUNCTIONS TOTAL	516,674.00
CAPITAL IMPROVEMENTS *MEMO*	5,000.00
DEBT SERVICE	
Principal Payments	34,000.00
Interest Payments	11,532.50
DEFERRED CHARGES	10,280.30
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,166,570.36
RESERVE FOR UNCOLLECTED TAXES	119,420.68
EXPENDITURES TOTAL	1,858,477.84

REVENUES-REALIZED		
1976 Property Taxes Collected		1,365,138.55
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		93,096.98
Business Personalty Replacement Taxes		22,937.00
Taxes from Public Utilities		84,527.62
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		4,885.60
State and Local Fiscal Assistance Act Utilized		50,651.07
Sale of Acquired Property		
Other Miscellaneous Revenues		35,367.31
	Total	1,656,604.13
Prior Years Surplus Appropriated		120,000.00
REVENUES	TOTAL	1,776,604.13
Reserve For Uncollected Taxes		119,420.68
CAPITAL OUTLAY	TOTAL	30,900.71
Public Enterprises		
Recreation—Culture		
Public Works		30,900.71
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	110,000	
Self-liquidating		
Other	285,563	285,563
Total	395,563	285,563

ISSUED AND OUTSTANDING	
School	110,000.00
Self-Liquidating	
Other	240,000.00
Total	350,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	39,477,175.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	161	2.01	592,500.00
2	Residential	900	74.21	21,868,600.00
3	Farm			
4a	Commercial	80	13.24	3,902,300.00
4b	Industrial	4	1.41	415,200.00
4c	Apartments	19	9.12	2,688,000.00
Total		1164		29,466,600.00

Land Area .87 Sq. Miles

Net Valuation Taxable-Municipal	30,336,654.00
Net Valuation Taxable-County	43,830,422.00
State Equalized Valuation	42,138,116.00
State Equalization Ratio	71.42

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.13	906,050.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.61	260,520.36
County Library Taxes		
Local Municipal Purpose Taxes	.66	280,673.54
Veteran & Senior Citizen Taxes	.05	21,280.00
Total Taxes for Rate Computation	3.45	1,468,523.90
Special District Taxes		
Bank Corp. Taxes		1,573.47
Added and Omitted Taxes		3,152.50
Total Taxes Levied - ABSTRACT		1,451,969.87
Total Taxes Billed		1,452,700.22
1976 TAXES COLLECTED		1,365,138.55
1976 Taxes Cancelled, Abated or Adjusted		2,060.50
Transfer to Tax Title Liens or Foreclosed		8,193.50
Balance Outstanding Dec. 31, 1976		77,307.67
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		122,856.06
Collected in 1976		89,807.46
Cancelled, Abated or Adjusted 1976		703.45
Transfers to Tax Title Liens or Foreclosed		15,944.92
Balance December 31, 1976		16,400.23
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		29,698.73
Transfer From Taxes		25,474.81
Redeemed in 1976		3,289.52
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		51,884.02
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		4,500.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		4,500.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	153,902.35
Taxes Receivable	93,707.90
Tax Title Liens	51,884.02
Foreclosed Property	4,500.00
Emergencies & Other Deferred Charges	32,640.00
State and Federal Aid Receivable	740.00
Other Receivables	3,782.24
Total	341,156.51
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	83,289.27
Reserves for Receivables	153,874.16
Surplus Dec. 31, 1976	103,993.08
Total	341,156.51

1414

Population 1970	14,210
Population 1976	15,580
S & P Rating	BBB
Moody Rating	BAA

General Tax Rate Per $100 — 3.88

State Equalized Tax Rate — 3.23

JEFFERSON TOWNSHIP — MORRIS COUNTY

Form of Government:
Mayor-Council Plan E (OMCL50)

Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	424.26	Gross Debt	2.94
Net Debt	53.21	Net Debt	.37
Debt Service	5.43	Tax Levy Collected	94.12
Total Tax Levy	506.43	Tax Levy Cancelled, Abated or Adjusted	.36
Municipal Expenditures	218.82		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	53,329.00
Municipal Clerk	
Financial Administration	26,730.00
Assessment of Taxes	21,775.00
Collection of Taxes	44,185.00
Planning, Housing & Development	29,512.00
Human Resources	5,000.00
Elections	
General Administration (other)	315,491.08
JUDICIARY	
Municipal Courts	26,330.00
PUBLIC SAFETY	
Fire Protection	55,803.52
Police Protection	607,788.17
Civil Defense & Disaster Control	6,180.00
Environmental Inspection & Control	41,627.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	702,628.23
Sewers and Sewage Processing	8,000.00
Garbage and Trash Disposal	153,200.00
Public Buildings and Grounds	75,614.00
Other Public Works	8,100.00
HEALTH and WELFARE	
Health Services Except Environmental	100,566.00
Welfare-Public Assistance	10,925.00
Hospitals, Clinics, First Aid	775.00
Animal, Insect, & Rodent Control	10,482.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	2,200.00
Other Recreational Services	57,950.00
EDUCATION (excluding schools)	
Libraries	13,500.00
Other Educational Services	100.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	150,811.50
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	108,400.00
MUNICIPAL FUNCTIONS TOTAL	2,637,002.50
CAPITAL IMPROVEMENTS *ME MO*	10,700.00
DEBT SERVICE	
Principal Payments	35,000.00
Interest Payments	49,620.00
DEFERRED CHARGES	74,454.10
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,342,944.10
RESERVE FOR UNCOLLECTED TAXES	613,179.80
EXPENDITURES TOTAL	9,752,200.50

REVENUES-REALIZED		
1976 Property Taxes Collected		7,426,843.08
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		392,258.87
Business Personalty Replacement Taxes		45,165.01
Taxes from Public Utilities		559,946.33
Other Miscellaneous Tax Revenues		
State Aid Revenues		24,000.00
Federal Aid Revenues		100,303.41
State and Local Fiscal Assistance Act Utilized		199,269.88
Sale of Acquired Property		
Other Miscellaneous Revenues		218,272.22
	Total	8,966,058.80
Prior Years Surplus Appropriated		500,000.00
REVENUES	TOTAL	9,466,058.80
Reserve For Uncollected Taxes		613,179.80
CAPITAL OUTLAY	TOTAL	26,840.94
Public Enterprises		
Recreation—Culture		
Public Works		9,951.32
Buildings and Grounds		16,889.62
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	5,781,000	
Self-liquidating		
Other	829,000	829,000
Total	6,610,000	829,000

ISSUED AND OUTSTANDING	
School	5,781,000.00
Self-Liquidating	
Other	829,000.00
Total	6,610,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	224,760,553.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	2189	10.26	20,673,440.00
2	Residential	5510	81.61	164,442,200.00
3	Farm	17	.07	155,900.00
4a	Commercial	162	7.00	14,111,600.00
4b	Industrial	4	.41	828,000.00
4c	Apartments	7	.64	1,294,400.00
Total		7889		201,505,540.00

Land Area 41.20 Sq. Miles

Net Valuation Taxable-Municipal	204,352,598.00
Net Valuation Taxable-County	250,811,610.00
State Equalized Valuation	244,228,990.00
State Equalization Ratio	83.48

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	2.11	
Local District School Taxes		5,173,737.32
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.45	1,099,535.82
County Library Taxes	.03	63,270.96
Local Municipal Purpose Taxes	.62	1,505,542.11
Veteran & Senior Citizen Taxes	.03	85,470.00
Total Taxes for Rate Computation	3.24	7,927,556.21
Special District Taxes		6,400.00
Bank Corp. Taxes		3,833.62
Added and Omitted Taxes		37,883.27
Total Taxes Levied - ABSTRACT		7,890,203.10
Total Taxes Billed		7,891,080.15
1976 TAXES COLLECTED		7,426,843.08
1976 Taxes Cancelled, Abated or Adjusted		28,619.14
Transfer to Tax Title Liens or Foreclosed		74,469.66
Balance Outstanding Dec. 31, 1976		361,148.27
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		366,333.50
Collected in 1976		311,478.45
Cancelled, Abated or Adjusted 1976		628.41
Transfers to Tax Title Liens or Foreclosed		29,163.87
Balance December 31, 1976		25,062.77
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		195,486.03
Transfer From Taxes		107,834.57
Redeemed in 1976		80,780.42
Cancelled, Abated or Adjusted (1976)		1,105.30
Transfers to Foreclosed Property		
Balance December 31, 1976		221,434.88
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		120,300.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		15,850.00
Cancelled, Abated or Adjusted (1976)		6,350.00
Balance December 31, 1976		98,100.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	785,265.65
Taxes Receivable	386,211.04
Tax Title Liens	221,434.88
Foreclosed Property	98,100.00
Emergencies & Other Deferred Charges	8,269.57
State and Federal Aid Receivable	120,336.94
Other Receivables	9,035.46
Total	1,628,653.54
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	310,012.87
Reserves for Receivables	714,781.38
Surplus Dec. 31, 1976	603,859.29
Total	1,628,653.54

1977/3000

0906

Population 1970 260,895
Population 1976 256,235
S & P Rating BBB+
Moody Rating BAA-1

General Tax Rate Per $100. 9.59
State Equalized Tax Rate 6.36

JERSEY CITY — HUDSON COUNTY

Form of Government:
Mayor-Council Plan C (OMCL50)
Number of Members on Governing Body 9

PER CAPITA:	
Gross Debt	590.25
Net Debt	216.52
Debt Service	42.93
Total Tax Levy	302.64
Municipal Expenditures	425.13

PER CENT:	
Gross Debt	12.43
Net Debt	4.56
Tax Levy Collected	88.57
Tax Levy Cancelled, Abated or Adjusted	1.20

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	399,120.00
Municipal Clerk	151,216.00
Financial Administration	392,249.00
Assessment of Taxes	222,806.00
Collection of Taxes	301,076.00
Planning, Housing & Development	1,175,648.00
Human Resources	5,474,401.94
Elections	31,397.00
General Administration (other)	3,114,162.00
JUDICIARY	
Municipal Courts	729,498.00
PUBLIC SAFETY	
Fire Protection	14,190,089.00
Police Protection	18,933,791.00
Civil Defense & Disaster Control	
Environmental Inspection & Control	395,807.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	4,033,343.00
Sewers and Sewage Processing	3,665,780.00
Garbage and Trash Disposal	808,587.00
Public Buildings and Grounds	1,864,528.00
Other Public Works	16,281.00
HEALTH and WELFARE	
Health Services Except Environmental	2,669,745.00
Welfare-Public Assistance	1,387,291.00
Hospitals, Clinics, First Aid	3,803,730.00
Animal, Insect, & Rodent Control	100,937.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	1,837,409.00
Land Reclamation & Conservation	91,255.00
Other Recreational Services	6,700.00
EDUCATION (excluding schools)	
Libraries	1,297,286.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	8,984,180.00
Employee Fringe Benefits	3,146,108.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	9,427,291.00
MUNICIPAL FUNCTIONS TOTAL	88,651,711.94
CAPITAL IMPROVEMENTS *MEMO*	200,000.00
DEBT SERVICE	
Principal Payments	5,092,000.00
Interest Payments	5,909,110.00
TYPE I SCHL DEBT *MEMO	5,489,623.00
DEFERRED CHARGES	1,761,882.63
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	38,195,507.77
RESERVE FOR UNCOLLECTED TAXES	7,517,548.00
EXPENDITURES TOTAL	147,127,760.34

REVENUES-REALIZED

1976 Property Taxes Collected		68,522,501.76
1976 Payments in Lieu of Taxes		869,060.16
Delinquent Tax & Lien Collections		4,593,142.98
Business Personalty Replacement Taxes		6,116,378.88
Taxes from Public Utilities		14,735,913.26
Other Miscellaneous Tax Revenues		60,115.24
State Aid Revenues		18,362,516.68
Federal Aid Revenues		9,364,463.52
State and Local Fiscal Assistance Act Utilized		4,291,886.99
Sale of Acquired Property		
Other Miscellaneous Revenues		14,472,624.04
	Total	141,388,603.51
Prior Years Surplus Appropriated		
REVENUES	TOTAL	141,388,603.51
Reserve For Uncollected Taxes		7,517,548.00
CAPITAL OUTLAY	TOTAL	29,950,156.19
Public Enterprises		16,708,466.25
Recreation—Culture		228,081.17
Public Works		5,623,418.62
Buildings and Grounds		1,150,181.90
Library and Education		6,240,008.25
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	51,334,500	
Self-liquidating	50,133,010	13,997,948
Other	49,776,020	41,481,820
Total	151,243,530	55,479,768

ISSUED AND OUTSTANDING	
School	43,509,500.00
Self-Liquidating	34,195,000.00
Other	47,976,500.00
Total	125,681,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	1,217,196,754.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	3446	4.13	32,226,525.00
2	Residential	23891	40.57	316,517,200.00
3	Farm			
4a	Commercial	4117	18.58	144,972,300.00
4b	Industrial	1343	20.76	161,998,600.00
4c	Apartments	2423	15.95	124,451,350.00
Total		35220		780,165,975.00

Land Area 14.65 Sq. Miles

Net Valuation Taxable-Municipal	812,000,923.00
Net Valuation Taxable-County	1,343,770,590.00
State Equalized Valuation	1,263,343,327.00
State Equalization Ratio	66.34

1976 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.81	22,148,015.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.13	1,561,325.00
County Taxes	1.18	14,486,167.77
County Library Taxes		
Local Municipal Purpose Taxes	3.19	39,052,492.01
Veteran & Senior Citizen Taxes	.05	576,440.00
Total Taxes for Rate Computation	6.36	77,824,439.78
Special District Taxes		
Bank Corp. Taxes		190,126.29
Added and Omitted Taxes		109,993.84
Total Taxes Levied - ABSTRACT		77,548,119.91
Total Taxes Billed		77,363,915.39
1976 TAXES COLLECTED		68,522,501.76
1976 Taxes Cancelled, Abated or Adjusted		924,582.91
Transfer to Tax Title Liens or Foreclosed		2,246,448.83
Balance Outstanding Dec. 31, 1976		5,670,381.89

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1976	13,765,968.32
Collected in 1976	2,839,198.75
Cancelled, Abated or Adjusted 1976	375,424.30
Transfers to Tax Title Liens or Foreclosed	541,159.83
Balance December 31, 1976	10,010,185.44

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1976	11,408,842.96
Transfer From Taxes	2,860,420.66
Redeemed in 1976	1,753,944.23
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	12,515,319.39

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1976	11,501,667.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	11,501,667.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS

Cash Dec. 31, 1976	15,108,097.28
Taxes Receivable	15,680,567.33
Tax Title Liens	12,515,319.39
Foreclosed Property	11,501,667.00
Emergencies & Other Deferred Charges	2,888,514.54
State and Federal Aid Receivable	617,342.27
Other Receivables	3,655,624.69
Total	61,967,132.50

LIABILITIES, RESERVES, AND SURPLUS

Cash Liabilities	16,097,366.78
Reserves for Receivables	42,177,985.54
Surplus Dec. 31, 1976	3,691,780.18
Total	61,967,132.50

1977/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1321

Population 1970 9,745
Population 1976 10,225
S & P Rating
Moody Rating BAA-1

General Tax Rate Per $100. 6.01
State Equalized Tax Rate 3.68

KEANSBURG BOROUGH — MONMOUTH COUNTY

Form of Government:
Council-Manager Plan B (OMCL50)
Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	350.91	Gross Debt	5.0
Net Debt	162.20	Net Debt	2.3
Debt Service	19.62	Tax Levy Collected	86.1
Total Tax Levy	273.11	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	256.25		

EXPENDITURES		REVENUES-REALIZED		1976 PROPERTY TAX		
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →	1.60	
Governing Body & Public Boards	11,445.00			Local District School Taxes		1,225,381.82
Municipal Clerk	16,300.00	1976 Property Taxes Collected	2,420,067.42	Regional & Consolidated School Tax		
Financial Administration	47,680.00	1976 Payments in Lieu of Taxes	17,377.83	School Taxes in Municipal Budget		
Assessment of Taxes	5,225.00	Delinquent Tax & Lien Collections	390,904.76	County Taxes	.60	460,507.65
Collection of Taxes	37,860.00	Business Personalty Replacement Taxes	50,631.61	County Library Taxes	.02	16,201.67
Planning, Housing & Development	2,155.00	Taxes from Public Utilities	150,808.63	Local Municipal Purpose Taxes	1.40	1,069,562.90
Human Resources	21,655.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	.06	49,130.00
Elections	9,135.00	State Aid Revenues	35,144.00	Total Taxes for Rate Computation	3.68	2,820,784.04
General Administration (other)	169,700.00	Federal Aid Revenues	293,457.92	Special District Taxes		
JUDICIARY		State and Local Fiscal Assistance Act Utilized	259,913.98	Bank Corp. Taxes		7,083.50
Municipal Courts	26,450.00	Sale of Acquired Property		Added and Omitted Taxes		13,811.82
PUBLIC SAFETY		Other Miscellaneous Revenues	304,211.69	Total Taxes Levied - ABSTRACT		2,792,549.36
Fire Protection	31,610.00	Total	3,922,517.84	Total Taxes Billed		2,808,115.86
Police Protection	394,643.00	Prior Years Surplus Appropriated	150,000.00	1976 TAXES COLLECTED		2,420,067.42
Civil Defense & Disaster Control	650.00	REVENUES TOTAL	4,072,517.84	1976 Taxes Cancelled, Abated or Adjusted		
Environmental Inspection & Control	22,820.00	Reserve For Uncollected Taxes	390,835.42	Transfer to Tax Title Liens or Foreclosed		
Other Public Safety		CAPITAL OUTLAY TOTAL	260,559.69	Balance Outstanding Dec. 31, 1976		388,048.44
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING		
Streets and Drainage	339,443.00	Public Enterprises	49,443.88	Balance January 1, 1976		351,388.74
Sewers and Sewage Processing		Recreation—Culture	1,347.48	Collected in 1976		304,052.37
Garbage and Trash Disposal	96,275.00	Public Works	156,843.81	Cancelled, Abated or Adjusted 1976		
Public Buildings and Grounds	76,015.00	Buildings and Grounds	52,924.52	Transfers to Tax Title Liens or Foreclosed		
Other Public Works	1,900.00	Library and Education		Balance December 31, 1976		47,336.37
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING		
Health Services Except Environmental	18,965.00	All Other		Balance January 1, 1976		207,589.16
Welfare-Public Assistance	14,300.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976		Transfer From Taxes		
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED — GROSS DEBT — NET DEBT		Redeemed in 1976		86,852.39
Animal, Insect, & Rodent Control		School 1,756,000		Cancelled, Abated or Adjusted (1976)		
Other Welfare Services		Self-liquidating 790,000 — 785,000		Transfers to Foreclosed Property		
RECREATION and CONSERVATION		Other 1,042,025 — 873,525		Balance December 31, 1976		120,736.77
Beaches and Boardwalks		Total 3,588,025 — 1,658,525		PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Parks, Playgrounds, Shade Trees	36,475.00			Balance January 1, 1976		176,639.00
Land Reclamation & Conservation	29,048.55	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens		
Other Recreational Services	6,000.00	School	1,756,000.00	Sale for Cash (1976)		
EDUCATION (excluding schools)		Self-Liquidating	790,000.00	Cancelled, Abated or Adjusted (1976)		
Libraries	2,685.00	Other	1,025,000.00	Balance December 31, 1976		176,639.00
Other Educational Services		Total	3,571,000.00			
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	70,751,316.33	CURRENT FINANCES DECEMBER 31, 1976		
Pensions & F. I. C. A.	110,500.00	REAL PROPERTY VALUATIONS		ASSETS		
Employee Fringe Benefits	54,700.00	Code Class — # of Parcels — % VAL'N — ASSESSED VALUATION		Cash Dec. 31, 1976		552,753.51
Other Statutory Expenditures		1 Vacant Land — 349 — 2.36 — 1,096,600.00		Taxes Receivable		435,384.81
CETA And Other Public Employment Programs	305,101.30	2 Residential — 2403 — 67.57 — 31,435,000.00		Tax Title Liens		120,736.77
MUNICIPAL FUNCTIONS TOTAL	1,888,735.85	3 Farm		Foreclosed Property		176,639.00
CAPITAL IMPROVEMENTS *ME MO*	5,000.00	4a Commercial — 161 — 11.95 — 5,557,900.00		Emergencies & Other Deferred Charges		29,699.67
DEBT SERVICE		4b Industrial — 3 — .27 — 126,600.00		State and Federal Aid Receivable		42,465.68
Principal Payments	130,300.00	4c Apartments — 425 — 17.85 — 8,303,500.00		Other Receivables		43,215.07
Interest Payments	70,348.75	Total 3341 — 46,519,600.00		Total		1,400,894.51
		Land Area 1.01 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS		
DEFERRED CHARGES	139,898.84			Cash Liabilities		366,515.34
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,702,091.14	Net Valuation Taxable-Municipal	46,945,827.00	Reserves for Receivables		767,825.65
RESERVE FOR UNCOLLECTED TAXES	390,835.42	Net Valuation Taxable-County	72,975,771.00	Surplus Dec. 31, 1976		266,553.52
EXPENDITURES TOTAL	4,322,210.00	State Equalized Valuation	76,314,645.00	Total		1,400,894.51
		State Equalization Ratio	61.30			

0907

Population 1970 37,625
Population 1976 38,110
S & P Rating
Moody Rating AA

General Tax Rate Per $100 5.30
State Equalized Tax Rate 2.91

KEARNY TOWN — HUDSON COUNTY

Form of Government:
Town Council
Number of Members on Governing Body 9

PER CAPITA:		PER CENT:	
Gross Debt	433.58	Gross Debt	2.66
Net Debt	239.05	Net Debt	1.47
Debt Service	39.87	Tax Levy Collected	95.24
Total Tax Levy	477.96	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	374.64		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	103,320.00
Assessment of Taxes	60,800.00
Collection of Taxes	87,050.00
Planning, Housing & Development	46,315.00
Human Resources	38,580.00
Elections	9,215.00
General Administration (other)	553,020.25
JUDICIARY	
Municipal Courts	51,500.00
PUBLIC SAFETY	
Fire Protection	2,690,091.79
Police Protection	2,537,762.57
Civil Defense & Disaster Control	2,400.00
Environmental Inspection & Control	55,257.00
Other Public Safety	61,050.00
PUBLIC WORKS	
Streets and Drainage	552,335.00
Sewers and Sewage Processing	796,542.04
Garbage and Trash Disposal	515,550.00
Public Buildings and Grounds	96,085.00
Other Public Works	33,400.00
HEALTH and WELFARE	
Health Services Except Environmental	286,808.06
Welfare-Public Assistance	78,680.00
Hospitals, Clinics, First Aid	29,500.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	284,473.00
Land Reclamation & Conservation	1,000.00
Other Recreational Services	270,977.58
EDUCATION (excluding schools)	
Libraries	174,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	1,089,541.82
Employee Fringe Benefits	362,575.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	284,300.00
MUNICIPAL FUNCTIONS TOTAL	11,152,129.11
CAPITAL IMPROVEMENTS *MEMO*	50,605.11
DEBT SERVICE	
Principal Payments	953,000.00
Interest Payments	566,343.25
TYPE I SCHL DEBT *MEMO	770,015.25
DEFERRED CHARGES	736,988.24
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	16,665,387.54
RESERVE FOR UNCOLLECTED TAXES	868,892.69
EXPENDITURES TOTAL	30,942,740.83

REVENUES-REALIZED		
1976 Property Taxes Collected		17,405,583.47
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		447,350.25
Business Personalty Replacement Taxes		1,993,850.39
Taxes from Public Utilities		7,597,801.93
Other Miscellaneous Tax Revenues		70,644.00
State Aid Revenues		751,298.69
Federal Aid Revenues		279,064.01
State and Local Fiscal Assistance Act Utilized		526,215.00
Sale of Acquired Property		
Other Miscellaneous Revenues		1,223,294.19
	Total	30,295,101.93
Prior Years Surplus Appropriated		485,000.00
REVENUES	TOTAL	30,780,101.93
Reserve For Uncollected Taxes		868,892.69
CAPITAL OUTLAY	TOTAL	644,253.58
Public Enterprises		207,308.01
Recreation—Culture		46,316.98
Public Works		390,628.59
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	7,373,500	
Self-liquidating	1,330,924	1,330,924
Other	7,819,447	7,779,447
Total	16,523,871	9,110,371

ISSUED AND OUTSTANDING	
School	6,833,250.00
Self-Liquidating	520,000.00
Other	6,420,000.00
Total	13,773,250.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	620,087,415.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	387	1.70	5,783,900.00
2	Residential	6739	42.24	143,788,150.00
3	Farm			
4a	Commercial	606	13.51	45,982,500.00
4b	Industrial	219	39.75	135,328,700.00
4c	Apartments	103	2.81	9,553,800.00
Total		8054		340,437,050.00

Land Area 9.30 Sq. Miles

Net Valuation Taxable-Municipal	346,162,630.00
Net Valuation Taxable-County	680,275,635.00
State Equalized Valuation	630,753,547.00
State Equalization Ratio	55.07

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	1.37	
Local District School Taxes		8,603,900.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.12	770,015.25
County Taxes	1.16	7,291,472.29
County Library Taxes		
Local Municipal Purpose Taxes	.24	1,497,896.44
Veteran & Senior Citizen Taxes	.03	165,060.00
Total Taxes for Rate Computation	2.92	18,328,343.98
Special District Taxes		
Bank Corp. Taxes		14,784.52
Added and Omitted Taxes		36,846.08
Total Taxes Levied - ABSTRACT		18,214,914.58
Total Taxes Billed		18,275,213.45
1976 TAXES COLLECTED		17,405,583.47
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		869,629.98

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	866,417.64
Collected in 1976	341,514.37
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	524,903.27
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	134,981.41
Transfer From Taxes	
Redeemed in 1976	105,835.88
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	29,145.53
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	936,082.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	936,082.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	3,696,465.03
Taxes Receivable	1,394,533.25
Tax Title Liens	29,145.53
Foreclosed Property	936,082.00
Emergencies & Other Deferred Charges	210,844.51
State and Federal Aid Receivable	27,153.09
Other Receivables	655,664.28
Total	6,949,887.69
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	3,080,882.60
Reserves for Receivables	3,015,425.06
Surplus Dec. 31, 1976	853,580.03
Total	6,949,887.69

1977/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

2008

Population 1970 9,175
Population 1976 9,330
S & P Rating
Moody Rating

General Tax Rate Per $100. 2.71
State Equalized Tax Rate 2.54

KENILWORTH BOROUGH — UNION COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	203.83	Gross Debt	1.06
Net Debt	42.80	Net Debt	.22
Debt Service	3.34	Tax Levy Collected	98.68
Total Tax Levy	506.21	Tax Levy Cancelled, Abated or Adjusted	.09
Municipal Expenditures	174.74		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	
Assessment of Taxes	13,500.00
Collection of Taxes	39,700.00
Planning, Housing & Development	3,640.00
Human Resources	
Elections	
General Administration (other)	113,783.00
JUDICIARY	
Municipal Courts	6,088.00
PUBLIC SAFETY	
Fire Protection	72,265.00
Police Protection	424,505.00
Civil Defense & Disaster Control	4,226.00
Environmental Inspection & Control	2,935.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	203,325.00
Sewers and Sewage Processing	118,560.00
Garbage and Trash Disposal	90,225.00
Public Buildings and Grounds	26,232.00
Other Public Works	28,675.00
HEALTH and WELFARE	
Health Services Except Environmental	34,285.00
Welfare-Public Assistance	1,995.00
Hospitals, Clinics, First Aid	400.00
Animal, Insect, & Rodent Control	2,600.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	30,090.00
Land Reclamation & Conservation	
Other Recreational Services	2,500.00
EDUCATION (excluding schools)	
Libraries	58,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	100,500.00
Employee Fringe Benefits	39,700.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	1,417,729.00
CAPITAL IMPROVEMENTS *MEMO*	35,000.00
DEBT SERVICE	
Principal Payments	27,000.00
Interest Payments	4,160.00
DEFERRED CHARGES	16,400.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,182,754.56
RESERVE FOR UNCOLLECTED TAXES	165,073.25
EXPENDITURES TOTAL	5,813,116.81

REVENUES-REALIZED		
1976 Property Taxes Collected		4,663,598.80
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		89,156.90
Business Personalty Replacement Taxes		393,429.01
Taxes from Public Utilities		336,324.67
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		55,057.00
Sale of Acquired Property		
Other Miscellaneous Revenues		182,641.42
	Total	5,720,207.80
Prior Years Surplus Appropriated		345,000.00
REVENUES	TOTAL	6,065,207.80
Reserve For Uncollected Taxes		165,073.25
CAPITAL OUTLAY	TOTAL	49,832.66
Public Enterprises		
Recreation—Culture		
Public Works		41,491.74
Buildings and Grounds		8,340.92
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,490,666	
Self-liquidating		
Other	411,067	399,367
Total	1,901,734	399,367

ISSUED AND OUTSTANDING	
School	1,490,666.92
Self-Liquidating	
Other	82,000.00
Total	1,572,666.92
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	179,406,472.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	184	1.46	2,545,300.00
2	Residential	2428	54.39	95,114,100.00
3	Farm			
4a	Commercial	163	9.97	17,440,900.00
4b	Industrial	145	34.18	59,780,900.00
4c	Apartments			
Total		2920		174,881,200.00

Land Area 2.00 Sq. Miles

Net Valuation Taxable-Municipal	176,118,509.00
Net Valuation Taxable-County	203,821,020.00
State Equalized Valuation	187,141,265.00
State Equalization Ratio	94.09

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	.70	
Local District School Taxes		1,301,978.50
Regional & Consolidated School Tax	.99	1,853,474.16
School Taxes in Municipal Budget		
County Taxes	.55	1,027,301.90
County Library Taxes		
Local Municipal Purpose Taxes	.28	517,315.27
Veteran & Senior Citizen Taxes	.03	64,120.00
Total Taxes for Rate Computation	2.55	4,764,189.83
Special District Taxes		
Bank Corp. Taxes		9,010.51
Added and Omitted Taxes		13,845.21
Total Taxes Levied - ABSTRACT		4,722,925.55
Total Taxes Billed		4,726,073.74
1976 TAXES COLLECTED		4,663,598.80
1976 Taxes Cancelled, Abated or Adjusted		4,322.56
Transfer to Tax Title Liens or Foreclosed		2,186.97
Balance Outstanding Dec. 31, 1976		55,965.41
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		90,353.42
Collected in 1976		89,156.90
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		1,196.52
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		4,326.58
Transfer From Taxes		3,524.90
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		7,851.48
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		22,150.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		22,150.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	2,136,165.23
Taxes Receivable	55,965.41
Tax Title Liens	7,851.48
Foreclosed Property	22,150.00
Emergencies & Other Deferred Charges	11,900.00
State and Federal Aid Receivable	3,725.64
Other Receivables	3,593.29
Total	2,241,351.05
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	1,670,885.39
Reserves for Receivables	89,560.18
Surplus Dec. 31, 1976	480,905.48
Total	2,241,351.05

1322

Population 1970 7,210
Population 1976 7,410
S & P Rating
Moody Rating

General Tax Rate Per $100. 5.52
State Equalized Tax Rate 3.90

KEYPORT BOROUGH — MONMOUTH COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	411.78	Gross Debt	4.51
Net Debt	204.48	Net Debt	2.24
Debt Service	17.10	Tax Levy Collected	93.17
Total Tax Levy	387.24	Tax Levy Cancelled, Abated or Adjusted	.35
Municipal Expenditures	232.41		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	1,800.00
Municipal Clerk	
Financial Administration	42,310.41
Assessment of Taxes	41,139.32
Collection of Taxes	30,260.07
Planning, Housing & Development	2,900.00
Human Resources	
Elections	1,684.20
General Administration (other)	135,818.73
JUDICIARY	
Municipal Courts	15,245.68
PUBLIC SAFETY	
Fire Protection	49,027.32
Police Protection	407,773.13
Civil Defense & Disaster Control	749.40
Environmental Inspection & Control	4,900.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	166,807.30
Sewers and Sewage Processing	85,071.42
Garbage and Trash Disposal	72,200.00
Public Buildings and Grounds	12,000.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	27,858.56
Welfare-Public Assistance	16,100.00
Hospitals, Clinics, First Aid	2,000.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	13,403.69
Land Reclamation & Conservation	
Other Recreational Services	24,761.15
EDUCATION (excluding schools)	
Libraries	18,500.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	72,949.50
Employee Fringe Benefits	24,940.81
Other Statutory Expenditures	
CETA And Other Public Employment Programs	34,588.93
MUNICIPAL FUNCTIONS TOTAL	1,304,789.62
CAPITAL IMPROVEMENTS *MEMO*	5,000.00
DEBT SERVICE	
Principal Payments	68,000.00
Interest Payments	58,700.00
DEFERRED CHARGES	3,766.94
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,948,074.23
RESERVE FOR UNCOLLECTED TAXES	286,918.85
EXPENDITURES TOTAL	3,670,249.64

REVENUES-REALIZED		
1976 Property Taxes Collected		2,688,191.35
1976 Payments in Lieu of Taxes		82,865.55
Delinquent Tax & Lien Collections		169,279.77
Business Personalty Replacement Taxes		78,467.33
Taxes from Public Utilities		152,688.01
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		30,627.01
State and Local Fiscal Assistance Act Utilized		133,903.69
Sale of Acquired Property		1,000.00
Other Miscellaneous Revenues		81,867.94
	Total	3,418,890.65
Prior Years Surplus Appropriated		120,000.00
REVENUES	TOTAL	3,538,890.65
Reserve For Uncollected Taxes		286,918.85
CAPITAL OUTLAY	TOTAL	391,602.04
Public Enterprises		302,565.45
Recreation—Culture		69,831.28
Public Works		14,123.16
Buildings and Grounds		5,082.15
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,043,000	
Self-liquidating	987,000	493,930
Other	1,021,291	1,021,291
Total	3,051,291	1,515,222

ISSUED AND OUTSTANDING	
School	1,043,000.00
Self-Liquidating	937,000.00
Other	954,000.00
Total	2,934,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	67,666,986.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	206	2.81	1,383,100.00
2	Residential	1581	61.51	30,269,050.00
3	Farm			
4a	Commercial	231	24.84	12,223,450.00
4b	Industrial	5	3.46	1,704,950.00
4c	Apartments	13	7.38	3,631,900.00
Total		2036		49,212,450.00

Land Area 1.40 Sq. Miles	
Net Valuation Taxable-Municipal	52,014,421.00
Net Valuation Taxable-County	73,839,788.00
State Equalized Valuation	72,322,004.00
State Equalization Ratio	70.79

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.02	1,482,605.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.63	465,469.23
County Library Taxes		
Local Municipal Purpose Taxes	1.20	884,325.21
Veteran & Senior Citizen Taxes	.05	36,690.00
Total Taxes for Rate Computation	3.90	2,869,089.44
Special District Taxes		
Bank Corp. Taxes		11,702.48
Added and Omitted Taxes		25,346.66
Total Taxes Levied - ABSTRACT		2,869,448.58
Total Taxes Billed		2,863,768.90
1976 TAXES COLLECTED		2,668,191.35
1976 Taxes Cancelled, Abated or Adjusted		9,902.51
Transfer to Tax Title Liens or Foreclosed		11,147.84
Balance Outstanding Dec. 31, 1976		174,527.20
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		158,461.28
Collected in 1976		151,787.68
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		1,748.00
Balance December 31, 1976		4,925.60
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		47,986.81
Transfer From Taxes		13,182.77
Redeemed in 1976		17,492.09
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		43,677.49
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		110,850.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		110,850.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		361,477.05
Taxes Receivable		179,452.80
Tax Title Liens		43,677.49
Foreclosed Property		110,850.00
Emergencies & Other Deferred Charges		68,140.00
State and Federal Aid Receivable		40,865.50
Other Receivables		10,981.74
Total		815,444.58
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		139,186.88
Reserves for Receivables		344,962.03
Surplus Dec. 31, 1976		331,295.67
Total		815,444.58

1016

Population 1970 2,295
Population 1976 2,440
S & P Rating
Moody Rating

General Tax Rate Per $100 3.44
State Equalized Tax Rate 2.78

KINGWOOD TOWNSHIP — HUNTERDON COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	65.86	Gross Debt	.3
Net Debt	36.87	Net Debt	.1
Debt Service		Tax Levy Collected	90.9
Total Tax Levy	575.76	Tax Levy Cancelled, Abated or Adjusted	2.1
Municipal Expenditures	221.54		

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	1,299,329.30
Financial Administration	8,100.00	1976 Payments in Lieu of Taxes	
Assessment of Taxes	6,050.00	Delinquent Tax & Lien Collections	157,151.60
Collection of Taxes	4,190.00	Business Personalty Replacement Taxes	17,738.00
Planning, Housing & Development	8,840.00	Taxes from Public Utilities	89,336.30
Human Resources		Other Miscellaneous Tax Revenues	
Elections	850.00	State Aid Revenues	
General Administration (other)	40,200.00	Federal Aid Revenues	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	36,178.38
Municipal Courts	7,700.00	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	65,057.27
Fire Protection	10,000.00	Total	1,664,790.85
Police Protection	9,500.00	Prior Years Surplus Appropriated	125,000.00
Civil Defense & Disaster Control	500.00	REVENUES TOTAL	1,789,790.85
Environmental Inspection & Control	4,200.00	Reserve For Uncollected Taxes	175,269.42
Other Public Safety		CAPITAL OUTLAY TOTAL	91,177.70
PUBLIC WORKS			
Streets and Drainage	217,648.38	Public Enterprises	
Sewers and Sewage Processing		Recreation—Culture	
Garbage and Trash Disposal		Public Works	91,177.70
Public Buildings and Grounds	5,900.00	Buildings and Grounds	
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	7,900.00	All Other	
Welfare-Public Assistance	750.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED — GROSS DEBT / NET DEBT	
Animal, Insect, & Rodent Control		School 70,740	
Other Welfare Services		Self-liquidating	
RECREATION and CONSERVATION		Other 89,957 / 89,957	
Beaches and Boardwalks		Total 160,698 / 89,957	
Parks, Playgrounds, Shade Trees	2,000.00		
Land Reclamation & Conservation	600.00	ISSUED AND OUTSTANDING	
Other Recreational Services	3,000.00	School	69,665.51
EDUCATION (excluding schools)		Self-Liquidating	
Libraries		Other	
Other Educational Services		Total	69,665.51
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	
Pensions & F. I. C. A.	10,000.00	FOR NET DEBT COMPUTATION	46,940,811.00
Employee Fringe Benefits	6,300.00	REAL PROPERTY VALUATIONS	
Other Statutory Expenditures		Code Class # of Parcels % VAL'N ASSESSED VALUATION	
CETA And Other Public Employment Programs		1 Vacant Land 193 7.39 2,932,520.00	
MUNICIPAL FUNCTIONS TOTAL	354,228.38	2 Residential 541 46.85 18,603,100.00	
CAPITAL IMPROVEMENTS *ME MO*	15,000.00	3 Farm 522 35.82 14,223,101.00	
DEBT SERVICE		4a Commercial 29 6.84 2,714,988.00	
Principal Payments		4b Industrial 3 3.10 1,231,150.00	
Interest Payments		4c Apartments	
		Total 1288 39,704,859.00	
DEFERRED CHARGES	11,060.15	Land Area 35.60 Sq. Miles	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,277,118.10	Net Valuation Taxable-Municipal	40,577,444.00
RESERVE FOR UNCOLLECTED TAXES	175,269.42	Net Valuation Taxable-County	47,864,105.00
EXPENDITURES TOTAL	1,817,676.05	State Equalized Valuation	49,861,561.00
		State Equalization Ratio	81.05

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	1.29	
Local District School Taxes		646,904.00
Regional & Consolidated School Tax	.82	409,840.12
School Taxes in Municipal Budget		
County Taxes	.42	208,940.71
County Library Taxes	.02	11,433.27
Local Municipal Purpose Taxes	.21	104,464.56
Veteran & Senior Citizen Taxes	.03	13,590.00
Total Taxes for Rate Computation	2.79	1,395,172.66
Special District Taxes		
Bank Corp. Taxes		510.18
Added and Omitted Taxes		22,756.05
Total Taxes Levied - ABSTRACT		1,404,848.89
Total Taxes Billed		1,428,228.57
1976 TAXES COLLECTED		1,299,329.30
1976 Taxes Cancelled, Abated or Adjusted		30,414.04
Transfer to Tax Title Liens or Foreclosed		777.44
Balance Outstanding Dec. 31, 1976		97,707.79
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		159,522.75
Collected in 1976		151,444.70
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		8,078.05
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		9,097.34
Transfer From Taxes		777.44
Redeemed in 1976		5,706.90
Cancelled, Abated or Adjusted (1976)		704.34
Transfers to Foreclosed Property		
Balance December 31, 1976		3,463.54
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		624,219.34
Taxes Receivable		105,785.84
Tax Title Liens		3,463.54
Foreclosed Property		
Emergencies & Other Deferred Charges		4,220.00
State and Federal Aid Receivable		50,890.35
Other Receivables		75,280.89
Total		863,859.96
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		454,310.08
Reserves for Receivables		184,530.27
Surplus Dec. 31, 1976		225,019.61
Total		863,859.96

1977/3000

1415

Population 1970 7,630
Population 1976 7,970
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.37
State Equalized Tax Rate 3.27

KINNELON BOROUGH — MORRIS COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	240.28	Gross Debt	1.22
Net Debt	20.08	Net Debt	.10
Debt Service	3.35	Tax Levy Collected	94.49
Total Tax Levy	706.30	Tax Levy Cancelled, Abated or Adjusted	.26
Municipal Expenditures	193.94		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	9,587.00
Assessment of Taxes	18,365.00
Collection of Taxes	16,024.00
Planning, Housing & Development	12,584.00
Human Resources	15,600.00
Elections	
General Administration (other)	133,853.00
JUDICIARY	
Municipal Courts	10,661.00
PUBLIC SAFETY	
Fire Protection	30,465.00
Police Protection	276,500.00
Civil Defense & Disaster Control	1,200.00
Environmental Inspection & Control	7,650.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	169,500.00
Sewers and Sewage Processing	9,195.00
Garbage and Trash Disposal	140,622.00
Public Buildings and Grounds	28,000.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	37,300.00
Welfare-Public Assistance	3,928.00
Hospitals, Clinics, First Aid	500.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	32,672.00
Land Reclamation & Conservation	1,000.00
Other Recreational Services	20,950.00
EDUCATION (excluding schools)	
Libraries	65,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	52,638.00
Employee Fringe Benefits	14,900.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	1,108,694.00
CAPITAL IMPROVEMENTS *MEMO*	41,160.00
DEBT SERVICE	
Principal Payments	20,000.00
Interest Payments	6,660.00
DEFERRED CHARGES	22,721.85
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,609,353.65
RESERVE FOR UNCOLLECTED TAXES	387,646.15
EXPENDITURES TOTAL	6,155,075.65

REVENUES-REALIZED	
1976 Property Taxes Collected	5,324,566.56
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	144,589.09
Business Personalty Replacement Taxes	23,045.35
Taxes from Public Utilities	162,652.55
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	45,610.00
Sale of Acquired Property	
Other Miscellaneous Revenues	95,561.69
Total	5,796,025.24
Prior Years Surplus Appropriated	260,000.00
REVENUES TOTAL	6,056,025.24
Reserve For Uncollected Taxes	387,646.15
CAPITAL OUTLAY TOTAL	64,032.90
Public Enterprises	
Recreation—Culture	
Public Works	21,938.90
Buildings and Grounds	42,094.00
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,755,000	
Self-liquidating		
Other	160,000	160,000
Total	1,915,000	160,000

ISSUED AND OUTSTANDING	
School	1,755,000.00
Self-Liquidating	
Other	160,000.00
Total	1,915,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	156,984,361.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	815	8.61	11,020,950.00
2	Residential	2193	84.96	108,712,035.00
3	Farm	3	1.07	1,373,200.00
4a	Commercial	74	5.36	6,854,450.00
4b	Industrial			
4c	Apartments			
Total		3085		127,960,635.00

Land Area 19.05 Sq. Miles	
Net Valuation Taxable-Municipal	128,843,589.00
Net Valuation Taxable-County	182,018,406.00
State Equalized Valuation	171,406,338.00
State Equalization Ratio	75.04

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	2.22	
Local District School Taxes		3,809,003.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.47	800,350.65
County Library Taxes		
Local Municipal Purpose Taxes	.57	979,802.15
Veteran & Senior Citizen Taxes	.02	36,410.00
Total Taxes for Rate Computation	3.28	5,625,565.80
Special District Taxes		
Bank Corp. Taxes		2,389.62
Added and Omitted Taxes		37,639.47
Total Taxes Levied - ABSTRACT		5,629,184.89
Total Taxes Billed		5,635,311.01
1976 TAXES COLLECTED		5,324,566.56
1976 Taxes Cancelled, Abated or Adjusted		14,858.33
Transfer to Tax Title Liens or Foreclosed		13,645.33
Balance Outstanding Dec. 31, 1976		282,240.79
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		238,027.42
Collected in 1976		142,918.27
Cancelled, Abated or Adjusted 1976		119.70
Transfers to Tax Title Liens or Foreclosed		5,398.47
Balance December 31, 1976		89,590.98
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		17,957.61
Transfer From Taxes		18,808.76
Redeemed in 1976		1,670.82
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		35,095.55
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		5,900.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		5,900.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	558,357.10
Taxes Receivable	371,831.77
Tax Title Liens	35,095.55
Foreclosed Property	5,900.00
Emergencies & Other Deferred Charges	175,300.00
State and Federal Aid Receivable	52,416.00
Other Receivables	24,993.75
Total	1,223,894.17
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	378,631.06
Reserves for Receivables	437,821.07
Surplus Dec. 31, 1976	407,442.04
Total	1,223,894.17

1977/3000

2113

Population 1970 1,740
Population 1976 1,785
S & P Rating
Moody Rating

General Tax Rate Per $100 3.45
State Equalized Tax Rate 2.65

KNOWLTON TOWNSHIP — WARREN COUNTY

Form of Government:
Township Committee
Number of Members on Governing body 3

PER CAPITA:
Gross Debt 259.18
Net Debt
Debt Service
Total Tax Levy 445.02
Municipal Expenditures 146.17

PER CENT:
Gross Debt 1.5
Net Debt
Tax Levy Collected 92.1
Tax Levy Cancelled, Abated or Adjusted .7

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	5,900.00
Assessment of Taxes	3,750.00
Collection of Taxes	3,850.00
Planning, Housing & Development	8,100.00
Human Resources	
Elections	
General Administration (other)	34,550.00
JUDICIARY	
Municipal Courts	
PUBLIC SAFETY	
Fire Protection	2,000.00
Police Protection	17,100.00
Civil Defense & Disaster Control	150.00
Environmental Inspection & Control	2,150.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	75,614.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	1,000.00
Public Buildings and Grounds	
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	100.00
Welfare-Public Assistance	110.00
Hospitals, Clinics, First Aid	200.00
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	1,750.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	6,500.00
Employee Fringe Benefits	1,800.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	164,774.00
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	25.84
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	788,489.33
RESERVE FOR UNCOLLECTED TAXES	96,120.00
EXPENDITURES TOTAL	1,049,409.17

REVENUES-REALIZED	
1976 Property Taxes Collected	733,275.58
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	64,676.49
Business Personalty Replacement Taxes	29,327.84
Taxes from Public Utilities	76,638.87
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	32,014.00
Sale of Acquired Property	
Other Miscellaneous Revenues	60,923.27
Total	996,856.05
Prior Years Surplus Appropriated	50,492.84
REVENUES TOTAL	1,047,348.89
Reserve For Uncollected Taxes	96,120.00

CAPITAL OUTLAY TOTAL	
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	462,644	
Self-liquidating		
Other		
Total	462,644	

ISSUED AND OUTSTANDING	
School	462,644.62
Self-Liquidating	
Other	
Total	462,644.62
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	29,132,532.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	297	9.34	2,151,600.00
2	Residential	500	53.10	12,229,760.00
3	Farm	309	23.97	5,520,150.00
4a	Commercial	53	11.61	2,674,300.00
4b	Industrial	2	1.98	455,600.00
4c	Apartments			
Total		1161		23,031,410.00

Land Area 26.00 Sq. Miles

Net Valuation Taxable-Municipal	23,208,071.00
Net Valuation Taxable-County	30,210,305.00
State Equalized Valuation	30,111,170.00
State Equalization Ratio	76.94

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE ↓		
Local District School Taxes	.83	250,533.47
Regional & Consolidated School Tax	1.19	358,064.03
School Taxes in Municipal Budget		
County Taxes	.57	172,961.14
County Library Taxes	.02	6,930.69
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.04	10,910.00
Total Taxes for Rate Computation	2.65	799,399.33
Special District Taxes		
Bank Corp. Taxes		
Added and Omitted Taxes		5,875.77
Total Taxes Levied - ABSTRACT		794,365.10
Total Taxes Billed		795,414.55
1976 TAXES COLLECTED		733,275.58
1976 Taxes Cancelled, Abated or Adjusted		5,883.78
Transfer to Tax Title Liens or Foreclosed		3,469.40
Balance Outstanding Dec. 31, 1976		52,785.79

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	65,433.62
Collected in 1976	58,812.86
Cancelled, Abated or Adjusted 1976	3.81
Transfers to Tax Title Liens or Foreclosed	943.75
Balance December 31, 1976	5,673.20
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	13,560.19
Transfer From Taxes	4,550.25
Redeemed in 1976	5,863.63
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	12,246.81
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	635,146.06
Taxes Receivable	58,458.99
Tax Title Liens	12,246.81
Foreclosed Property	
Emergencies & Other Deferred Charges	4,950.00
State and Federal Aid Receivable	34,027.83
Other Receivables	227.09
Total	745,056.78
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	402,520.38
Reserves for Receivables	70,932.89
Surplus Dec. 31, 1976	271,603.51
Total	745,056.78

1977/3000

1512

Population 1970 4,805
Population 1976 7,850
S & P Rating
Moody Rating

General Tax Rate Per $100. 1.76
State Equalized Tax Rate 1.42

LACEY TOWNSHIP — OCEAN COUNTY

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

PER CAPITA:
Gross Debt 150.02
Net Debt
Debt Service
Total Tax Levy 529.00
Municipal Expenditures 532.73

PER CENT:
Gross Debt .44
Net Debt
Tax Levy Collected 83.55
Tax Levy Cancelled, Abated or Adjusted 3.27

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	10,000.00
Municipal Clerk	
Financial Administration	40,857.66
Assessment of Taxes	56,124.34
Collection of Taxes	62,282.00
Planning, Housing & Development	81,547.57
Human Resources	
Elections	3,000.00
General Administration (other)	339,397.00
JUDICIARY	
Municipal Courts	20,744.00
PUBLIC SAFETY	
Fire Protection	64,400.00
Police Protection	521,529.43
Civil Defense & Disaster Control	2,200.00
Environmental Inspection & Control	24,197.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	667,893.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	203,929.00
Public Buildings and Grounds	231,200.00
Other Public Works	105,000.00
HEALTH and WELFARE	
Health Services Except Environmental	28,000.00
Welfare-Public Assistance	11,410.00
Hospitals, Clinics, First Aid	7,500.00
Animal, Insect, & Rodent Control	21,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	45,084.00
Land Reclamation & Conservation	
Other Recreational Services	54,113.00
EDUCATION (excluding schools)	
Libraries	14,242.00
Other Educational Services	438,450.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	165,000.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	3,219,100.00
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	4,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,079,813.20
RESERVE FOR UNCOLLECTED TAXES	958,861.00
EXPENDITURES TOTAL	8,261,774.20

REVENUES-REALIZED		
1976 Property Taxes Collected		3,471,415.41
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		541,283.98
Business Personalty Replacement Taxes		23,106.09
Taxes from Public Utilities		3,169,255.21
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		238,000.00
Sale of Acquired Property		31,468.46
Other Miscellaneous Revenues		306,485.77
	Total	7,781,014.92
Prior Years Surplus Appropriated		1,250,000.00
REVENUES	TOTAL	9,031,014.92
Reserve For Uncollected Taxes		958,861.00
CAPITAL OUTLAY	TOTAL	12,100.00
Public Enterprises		
Recreation—Culture		
Public Works		
Buildings and Grounds		12,100.00
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,177,619	
Self-liquidating		
Other		
Total	1,177,619	
ISSUED AND OUTSTANDING		
School		1,177,619.67
Self-Liquidating		
Other		
Total		1,177,619.67
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		265,495,923.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	10655	24.46	58,161,246.00
2	Residential	5917	64.76	153,992,997.00
3	Farm	14	1.23	2,914,376.00
4a	Commercial	126	5.15	12,247,060.00
4b	Industrial	2	4.41	10,486,130.00
4c	Apartments			
Total		16714		237,801,809.00

Land Area 84.60 Sq. Miles	
Net Valuation Taxable-Municipal	239,726,764.00
Net Valuation Taxable-County	281,366,961.00
State Equalized Valuation	295,290,176.00
State Equalization Ratio	81.06

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	.46	1,349,101.25
Regional & Consolidated School Tax	.48	1,409,814.22
School Taxes in Municipal Budget		
County Taxes	.43	1,262,492.42
County Library Taxes	.02	58,405.31
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.05	135,130.00
Total Taxes for Rate Computation	1.44	4,214,943.20
Special District Taxes		
Bank Corp. Taxes		11,999.80
Added and Omitted Taxes		60,845.47
Total Taxes Levied - ABSTRACT		4,152,658.47
Total Taxes Billed		4,154,844.86
1976 TAXES COLLECTED		3,471,415.41
1976 Taxes Cancelled, Abated or Adjusted		135,888.99
Transfer to Tax Title Liens or Foreclosed		68,353.35
Balance Outstanding Dec. 31, 1976		479,187.11
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		732,607.66
Collected in 1976		482,864.84
Cancelled, Abated or Adjusted 1976		877.84
Transfers to Tax Title Liens or Foreclosed		21,602.80
Balance December 31, 1976		227,262.18
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		121,963.27
Transfer From Taxes		93,631.72
Redeemed in 1976		62,952.03
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		152,642.96
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		126,905.46
Transfers From Taxes or Liens		
Sale for Cash (1976)		31,468.46
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		95,437.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	4,629,186.79
Taxes Receivable	706,449.29
Tax Title Liens	152,642.96
Foreclosed Property	95,437.00
Emergencies & Other Deferred Charges	
State and Federal Aid Receivable	65,381.00
Other Receivables	35,035.09
Total	5,684,132.13
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	2,304,453.87
Reserves for Receivables	957,840.86
Surplus Dec. 31, 1976	2,421,837.40
Total	5,684,132.13

1913

Population 1970 1,210
Population 1976 1,390
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.62
State Equalized Tax Rate 3.47

LAFAYETTE TOWNSHIP — SUSSEX COUNTY

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

PER CAPITA:
Gross Debt 186.07
Net Debt 7.91
Debt Service
Total Tax Levy 568.67
Municipal Expenditures 181.62

PER CENT:
Gross Debt 1.
Net Debt .
Tax Levy Collected 90.
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	715,295.72
Financial Administration	3,406.53	1976 Payments in Lieu of Taxes	
Assessment of Taxes	2,500.00	Delinquent Tax & Lien Collections	59,605.93
Collection of Taxes	3,797.42	Business Personalty Replacement Taxes	33,717.80
Planning, Housing & Development	1,400.00	Taxes from Public Utilities	24,796.63
Human Resources		Other Miscellaneous Tax Revenues	
Elections	722.58	State Aid Revenues	
General Administration (other)	21,165.00	Federal Aid Revenues	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	25,932.00
Municipal Courts	7,040.00	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	25,361.66
Fire Protection	6,000.00	Total	884,709.74
Police Protection	800.00	Prior Years Surplus Appropriated	55,000.00
Civil Defense & Disaster Control	100.00	REVENUES TOTAL	939,709.74
Environmental Inspection & Control	1,350.00	Reserve For Uncollected Taxes	112,000.00
Other Public Safety		CAPITAL OUTLAY TOTAL	
PUBLIC WORKS			
Streets and Drainage	74,632.00	Public Enterprises	
Sewers and Sewage Processing		Recreation---Culture	
Garbage and Trash Disposal		Public Works	
Public Buildings and Grounds	3,250.00	Buildings and Grounds	
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	1,693.47	All Other	
Welfare-Public Assistance	185.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976	
Hospitals, Clinics, First Aid	200.00	ISSUED AND UNISSUED — GROSS DEBT / NET DEBT	
Animal, Insect, & Rodent Control	1,425.00	School 247,643	
Other Welfare Services		Self-liquidating	
RECREATION and CONSERVATION		Other 11,000 / 11,000	
Beaches and Boardwalks		Total 258,643 / 11,000	
Parks, Playgrounds, Shade Trees			
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	
Other Recreational Services	400.00	School	247,643.74
EDUCATION (excluding schools)		Self-Liquidating	
Libraries		Other	
Other Educational Services		Total	247,643.74
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	
Pensions & F. I. C. A.	4,100.00	FOR NET DEBT COMPUTATION	19,781,192.00
Employee Fringe Benefits	500.00	REAL PROPERTY VALUATIONS	
Other Statutory Expenditures		Code Class # of Parcels % VAL'N ASSESSED VALUATION	
CETA And Other Public Employment Programs		1 Vacant Land 121 6.70 1,112,700.00	
MUNICIPAL FUNCTIONS TOTAL	134,667.00	2 Residential 285 44.96 7,467,600.00	
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 477 29.93 4,972,155.00	
DEBT SERVICE		4a Commercial 23 4.07 676,200.00	
Principal Payments		4b Industrial 18 14.34 2,382,200.00	
Interest Payments		4c Apartments	
		Total 924	16,610,855.00
DEFERRED CHARGES	5,787.50	Land Area 18.70 Sq. Miles	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	670,155.74	Net Valuation Taxable-Municipal	16,685,005.00
RESERVE FOR UNCOLLECTED TAXES	112,000.00	Net Valuation Taxable-County	21,342,419.00
EXPENDITURES TOTAL	922,610.24	State Equalized Valuation	22,234,691.00
		State Equalization Ratio	75.14

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	1.45	
Local District School Taxes		321,509.00
Regional & Consolidated School Tax	.91	202,386.24
School Taxes in Municipal Budget		
County Taxes	.63	139,498.89
County Library Taxes	.03	6,761.61
Local Municipal Purpose Taxes	.42	92,239.13
Veteran & Senior Citizen Taxes	.03	6,570.00
Total Taxes for Rate Computation	3.47	769,364.87
Special District Taxes		
Bank Corp. Taxes		555.38
Added and Omitted Taxes		27,507.07
Total Taxes Levied - ABSTRACT		790,457.32
Total Taxes Billed		789,901.94
1976 TAXES COLLECTED		715,295.72
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		74,606.22
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		60,167.07
Collected in 1976		59,586.13
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		580.94
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		25,245.87
Transfer From Taxes		
Redeemed in 1976		19.80
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		25,226.07
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		226,423.68
Taxes Receivable		75,187.16
Tax Title Liens		25,226.07
Foreclosed Property		
Emergencies & Other Deferred Charges		4,699.70
State and Federal Aid Receivable		1,732.70
Other Receivables		3,819.45
Total		337,088.76
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		33,921.59
Reserves for Receivables		104,232.68
Surplus Dec. 31, 1976		198,934.49
Total		337,088.76

1513

Population 1970 2,655
Population 1976 2,945
S & P Rating
Moody Rating

General Tax Rate Per $100 3.16
State Equalized Tax Rate 3.86

LAKEHURST BOROUGH — OCEAN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	315.79	Gross Debt	5.54
Net Debt	1.87	Net Debt	.03
Debt Service		Tax Levy Collected	85.88
Total Tax Levy	256.74	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	180.20		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	3,200.00
Assessment of Taxes	3,100.00
Collection of Taxes	9,186.00
Planning, Housing & Development	2,300.00
Human Resources	
Elections	
General Administration (other)	51,580.64
JUDICIARY	
Municipal Courts	11,754.00
PUBLIC SAFETY	
Fire Protection	25,250.00
Police Protection	139,626.00
Civil Defense & Disaster Control	3,000.00
Environmental Inspection & Control	1,500.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	22,686.07
Sewers and Sewage Processing	
Garbage and Trash Disposal	62,252.65
Public Buildings and Grounds	35,405.64
Other Public Works	11,500.00
HEALTH and WELFARE	
Health Services Except Environmental	450.00
Welfare-Public Assistance	8,125.00
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	2,400.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	17,924.00
Employee Fringe Benefits	15,210.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	426,450.00
CAPITAL IMPROVEMENTS *MEMO*	1,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	36,597.30
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	444,178.91
RESERVE FOR UNCOLLECTED TAXES	67,641.17
EXPENDITURES TOTAL	974,867.38

REVENUES-REALIZED	
1976 Property Taxes Collected	645,315.29
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	27,318.15
Business Personalty Replacement Taxes	7,217.56
Taxes from Public Utilities	39,203.48
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	72,160.00
Sale of Acquired Property	
Other Miscellaneous Revenues	72,665.21
Total	863,879.69
Prior Years Surplus Appropriated	30,000.00
REVENUES TOTAL	893,879.69
Reserve For Uncollected Taxes	67,641.17
CAPITAL OUTLAY TOTAL	270,315.96
Public Enterprises	270,315.96
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	246,000	
Self-liquidating	684,000	5,501
Other		
Total	930,000	5,501

ISSUED AND OUTSTANDING	
School	246,000.00
Self-Liquidating	669,000.00
Other	
Total	915,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	16,778,215.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	123	6.29	1,452,230.00
2	Residential	658	79.79	18,432,085.00
3	Farm	1	.06	13,500.00
4a	Commercial	45	13.59	3,138,400.00
4b	Industrial			
4c	Apartments	1	.28	64,900.00
Total		828		23,101,115.00

Land Area	95 Sq. Miles
Net Valuation Taxable-Municipal	24,263,169.00
Net Valuation Taxable-County	18,257,760.00
State Equalized Valuation	20,070,906.00
State Equalization Ratio	122.18

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.80	358,330.30
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.41	82,052.35
County Library Taxes	.02	3,796.26
Local Municipal Purpose Taxes	1.55	307,000.00
Veteran & Senior Citizen Taxes	.07	14,440.00
Total Taxes for Rate Computation	3.85	765,618.91
Special District Taxes		
Bank Corp. Taxes		4,656.51
Added and Omitted Taxes		269.39
Total Taxes Levied - ABSTRACT		756,104.81
Total Taxes Billed		751,448.30
1976 TAXES COLLECTED		645,315.29
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		106,133.01

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	53,582.39
Collected in 1976	26,648.15
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	26,934.24
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	4,430.61
Transfer From Taxes	
Redeemed in 1976	670.00
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	3,760.61
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	462,627.34
Taxes Receivable	133,067.25
Tax Title Liens	3,760.61
Foreclosed Property	
Emergencies & Other Deferred Charges	1,700.00
State and Federal Aid Receivable	3,777.07
Other Receivables	783.56
Total	605,715.83
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	431,876.67
Reserves for Receivables	137,611.42
Surplus Dec. 31, 1976	36,227.74
Total	605,715.83

1514

Population 1970	25,375
Population 1976	32,945
S & P Rating	BBB
Moody Rating	BAA

General Tax Rate Per $100. 3.00

State Equalized Tax Rate 3.00

LAKEWOOD TOWNSHIP — OCEAN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	492.25	Gross Debt	4.0
Net Debt	305.28	Net Debt	2.5
Debt Service	9.62	Tax Levy Collected	93.4
Total Tax Levy	396.83	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	221.21		

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	12,191,121.31
Financial Administration	66,731.00	1976 Payments in Lieu of Taxes	
Assessment of Taxes	89,086.00	Delinquent Tax & Lien Collections	830,569.06
Collection of Taxes	145,840.00	Business Personalty Replacement Taxes	116,060.00
Planning, Housing & Development	62,515.00	Taxes from Public Utilities	869,934.42
Human Resources	397,897.00	Other Miscellaneous Tax Revenues	
Elections	8,500.00	State Aid Revenues	477,585.72
General Administration (other)	578,494.00	Federal Aid Revenues	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	351,514.00
Municipal Courts	100,422.00	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	497,491.89
Fire Protection	240,730.00	Total	15,334,276.40
Police Protection	1,558,022.00	Prior Years Surplus Appropriated	1,350,000.00
Civil Defense & Disaster Control	9,660.00	REVENUES TOTAL	16,684,276.40
Environmental Inspection & Control	171,376.00	Reserve For Uncollected Taxes	1,199,004.00
Other Public Safety		CAPITAL OUTLAY TOTAL	426,752.50
PUBLIC WORKS			
Streets and Drainage	593,109.00	Public Enterprises	
Sewers and Sewage Processing		Recreation—Culture	
Garbage and Trash Disposal	254,782.00	Public Works	426,752.50
Public Buildings and Grounds	204,038.00	Buildings and Grounds	
Other Public Works	66,381.00	Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	92,811.00	All Other	
Welfare-Public Assistance	111,775.00		
Hospitals, Clinics, First Aid	30,000.00		
Animal, Insect, & Rodent Control	24,500.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	129,470.00		
Land Reclamation & Conservation	5,000.00		
Other Recreational Services	108,492.00		
EDUCATION (excluding schools)			
Libraries	184,689.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	367,000.00		
Employee Fringe Benefits	139,500.00		
Other Statutory Expenditures			
CETA And Other Public Employment Programs			
MUNICIPAL FUNCTIONS TOTAL	5,740,820.00		
CAPITAL IMPROVEMENTS *ME MO*	262,485.00		
DEBT SERVICE			
Principal Payments	145,000.00		
Interest Payments	171,876.00		
DEFERRED CHARGES	31,000.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,811,024.85		
RESERVE FOR UNCOLLECTED TAXES	1,199,004.00		
EXPENDITURES TOTAL	17,098,724.85		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	6,160,000	
Self-liquidating		
Other	10,057,321	10,057,321
Total	16,217,321	10,057,321

ISSUED AND OUTSTANDING	
School	6,160,000.00
Self-Liquidating	
Other	3,743,000.00
Total	9,903,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	396,815,007.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	8063	5.67	24,319,600.00
2	Residential	10527	70.38	301,972,600.00
3	Farm	78	.72	3,078,200.00
4a	Commercial	409	11.37	48,785,500.00
4b	Industrial	50	4.21	18,077,700.00
4c	Apartments	85	7.65	32,844,000.00
Total		19212		429,077,600.00

Land Area 24.40 Sq. Miles

Net Valuation Taxable-Municipal	436,893,112.00
Net Valuation Taxable-County	423,108,998.00
State Equalized Valuation	435,660,692.00
State Equalization Ratio	100.29

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.82	
Local District School Taxes		7,924,658.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.43	1,886,366.85
County Library Taxes		
Local Municipal Purpose Taxes	.69	3,017,476.03
Veteran & Senior Citizen Taxes	.06	256,820.00
Total Taxes for Rate Computation	3.00	13,085,320.88
Special District Taxes		
Bank Corp. Taxes		28,671.46
Added and Omitted Taxes		216,447.23
Total Taxes Levied - ABSTRACT		13,073,619.57
Total Taxes Billed		13,044,948.11
1976 TAXES COLLECTED		12,191,121.31
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		853,826.80
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		796,769.31
Collected in 1976		741,520.75
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		55,248.56
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		416,067.83
Transfer From Taxes		
Redeemed in 1976		89,048.31
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		327,019.52
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		1,393,249.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		13,681.00
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		1,379,568.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	2,042,283.38
Taxes Receivable	909,075.36
Tax Title Liens	327,019.52
Foreclosed Property	1,379,568.00
Emergencies & Other Deferred Charges	313,985.00
State and Federal Aid Receivable	930.19
Other Receivables	240,343.09
Total	5,213,204.54
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	1,015,972.11
Reserves for Receivables	2,640,065.71
Surplus Dec. 31, 1976	1,557,166.72
Total	5,213,204.54

1017

Population 1970 4,365
Population 1976 4,385
S & P Rating
Moody Rating

General Tax Rate Per $100. 6.69
State Equalized Tax Rate 3.14

LAMBERTVILLE CITY — HUNTERDON COUNTY

Form of Government:
Commission (1911)
Number of Members on Governing Body 3

PER CAPITA:		PER CENT:	
Gross Debt	115.55	Gross Debt	1.38
Net Debt	.59	Net Debt	.01
Debt Service	.07	Tax Levy Collected	88.85
Total Tax Levy	290.42	Tax Levy Cancelled, Abated or Adjusted	.86
Municipal Expenditures	146.27		

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk	11,150.00	1976 Property Taxes Collected	1,125,674.15
Financial Administration	6,250.00	1976 Payments in Lieu of Taxes	
Assessment of Taxes	31,500.00	Delinquent Tax & Lien Collections	155,039.60
Collection of Taxes	12,850.00	Business Personalty Replacement Taxes	66,608.10
Planning, Housing & Development	7,700.00	Taxes from Public Utilities	70,467.48
Human Resources		Other Miscellaneous Tax Revenues	
Elections	2,400.00	State Aid Revenues	464.28
General Administration (other)	57,301.00	Federal Aid Revenues	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	36,854.00
Municipal Courts	9,810.00	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	81,863.10
Fire Protection	30,800.00	Total	1,536,970.71
Police Protection	95,190.00	Prior Years Surplus Appropriated	70,000.00
Civil Defense & Disaster Control	1,900.00	REVENUES TOTAL	1,606,970.71
Environmental Inspection & Control	4,933.40	Reserve For Uncollected Taxes	174,131.93
Other Public Safety		CAPITAL OUTLAY TOTAL	10,000.00
PUBLIC WORKS			
Streets and Drainage	62,250.00	Public Enterprises	
Sewers and Sewage Processing	6,500.00	Recreation—Culture	
Garbage and Trash Disposal	65,418.00	Public Works	10,000.00
Public Buildings and Grounds	7,750.00	Buildings and Grounds	
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	4,700.00	All Other	
Welfare-Public Assistance	3,775.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control	200.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	7,550.00		
Land Reclamation & Conservation			
Other Recreational Services	6,000.00		
EDUCATION (excluding schools)			
Libraries	7,000.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	16,000.00		
Employee Fringe Benefits	5,450.00		
Other Statutory Expenditures			
CETA And Other Public Employment Programs			
MUNICIPAL FUNCTIONS TOTAL	464,377.40		
CAPITAL IMPROVEMENTS *MEMO*	5,000.00		
DEBT SERVICE			
Principal Payments			
Interest Payments	300.00		
DEFERRED CHARGES	2,600.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,088,781.04		
RESERVE FOR UNCOLLECTED TAXES	174,131.93		
EXPENDITURES TOTAL	1,730,190.37		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	504,082	
Self-liquidating		
Other	2,600	2,600
Total	506,682	2,600
ISSUED AND OUTSTANDING		
School		504,082.23
Self-Liquidating		
Other		
Total		504,082.23

EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 36,811,987.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	212	2.18	411,950.00
2	Residential	1161	68.46	12,917,850.00
3	Farm	2	.22	40,300.00
4a	Commercial	162	20.84	3,932,450.00
4b	Industrial	12	3.91	736,900.00
4c	Apartments	17	4.40	831,100.00
Total		1566		18,870,550.00

Land Area 1.10 Sq. Miles

Net Valuation Taxable-Municipal	19,269,795.00
Net Valuation Taxable-County	39,649,874.00
State Equalized Valuation	40,565,436.00
State Equalization Ratio	47.00

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	.74	304,350.50
Regional & Consolidated School Tax	1.49	611,013.14
School Taxes in Municipal Budget		
County Taxes	.42	173,417.40
County Library Taxes		
Local Municipal Purpose Taxes	.42	170,161.90
Veteran & Senior Citizen Taxes	.07	28,560.00
Total Taxes for Rate Computation	3.14	1,287,502.94
Special District Taxes		
Bank Corp. Taxes		8,186.94
Added and Omitted Taxes		6,352.49
Total Taxes Levied - ABSTRACT		1,273,482.37
Total Taxes Billed		1,266,980.98
1976 TAXES COLLECTED		1,125,674.15
1976 Taxes Cancelled, Abated or Adjusted		10,904.04
Transfer to Tax Title Liens or Foreclosed		3,987.24
Balance Outstanding Dec. 31, 1976		126,415.55
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		221,265.20
Collected in 1976		132,399.31
Cancelled, Abated or Adjusted 1976		8,238.70
Transfers to Tax Title Liens or Foreclosed		16,031.82
Balance December 31, 1976		64,595.37
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		16,238.35
Transfer From Taxes		22,896.81
Redeemed in 1976		22,640.29
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		16,494.87
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		1,925.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		1,925.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		282,639.09
Taxes Receivable		191,010.92
Tax Title Liens		16,494.87
Foreclosed Property		1,925.00
Emergencies & Other Deferred Charges		35,451.00
State and Federal Aid Receivable		17,945.22
Other Receivables		8,190.33
Total		553,656.43
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		205,030.22
Reserves for Receivables		213,259.84
Surplus Dec. 31, 1976		135,366.37
Total		553,656.43

0420

Population 1970 2,593
Population 1976 2,940
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.60
State Equalized Tax Rate 3.41

LAUREL SPRINGS BOROUGH — CAMDEN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	65.56	Gross Debt	.9
Net Debt	65.56	Net Debt	.9
Debt Service	1.65	Tax Levy Collected	98.2
Total Tax Levy	303.00	Tax Levy Cancelled, Abated or Adjusted	1.0
Municipal Expenditures	119.33		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	7,500.00
Assessment of Taxes	3,150.00
Collection of Taxes	5,825.00
Planning, Housing & Development	300.00
Human Resources	1,000.00
Elections	
General Administration (other)	45,675.00
JUDICIARY	
Municipal Courts	4,830.00
PUBLIC SAFETY	
Fire Protection	16,590.00
Police Protection	70,605.00
Civil Defense & Disaster Control	360.00
Environmental Inspection & Control	1,400.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	65,680.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	18,204.00
Public Buildings and Grounds	21,200.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,490.00
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	3,000.00
Land Reclamation & Conservation	
Other Recreational Services	2,000.00
EDUCATION (excluding schools)	
Libraries	850.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	10,600.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	21,610.15
MUNICIPAL FUNCTIONS TOTAL	302,369.15
CAPITAL IMPROVEMENTS *ME MO*	1,500.00
DEBT SERVICE	
Principal Payments	
Interest Payments	4,850.00
DEFERRED CHARGES	6,582.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	714,205.88
RESERVE FOR UNCOLLECTED TAXES	37,028.85
EXPENDITURES TOTAL	1,065,035.88

REVENUES-REALIZED		
1976 Property Taxes Collected		872,907.65
1976 Payments in Lieu of Taxes		310.40
Delinquent Tax & Lien Collections		10,130.14
Business Personalty Replacement Taxes		7,575.32
Taxes from Public Utilities		70,062.03
Other Miscellaneous Tax Revenues		
State Aid Revenues		671.85
Federal Aid Revenues		22,066.74
State and Local Fiscal Assistance Act Utilized		15,736.73
Sale of Acquired Property		
Other Miscellaneous Revenues		17,940.33
	Total	1,017,401.19
Prior Years Surplus Appropriated		68,000.00
REVENUES	TOTAL	1,085,401.19
Reserve For Uncollected Taxes		37,028.85
CAPITAL OUTLAY	TOTAL	99,870.38
Public Enterprises		
Recreation—Culture		97,585.28
Public Works		2,285.10
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	192,747	192,747
Total	192,747	192,747
ISSUED AND OUTSTANDING		
School		
Self-Liquidating		
Other		192,600.00
Total		192,600.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		21,365,474.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	24	1.45	244,300.00
2	Residential	578	77.50	13,016,500.00
3	Farm	1	.08	13,140.00
4a	Commercial	30	15.38	2,583,750.00
4b	Industrial			
4c	Apartments	4	5.59	938,650.00
Total		637		16,796,340.00

Land Area .45 Sq. Miles

Net Valuation Taxable-Municipal	19,628,385.00
Net Valuation Taxable-County	24,853,608.00
State Equalized Valuation	25,474,780.00
State Equalization Ratio	74.18

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.56	412,083.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.12	295,429.55
County Library Taxes	.03	6,692.83
Local Municipal Purpose Taxes	.65	170,760.00
Veteran & Senior Citizen Taxes	.07	17,400.00
Total Taxes for Rate Computation	3.43	902,365.88
Special District Taxes		
Bank Corp. Taxes		3,298.29
Added and Omitted Taxes		2,553.63
Total Taxes Levied - ABSTRACT		890,817.80
Total Taxes Billed		888,495.96
1976 TAXES COLLECTED		872,907.65
1976 Taxes Cancelled, Abated or Adjusted		9,155.81
Transfer to Tax Title Liens or Foreclosed		105.80
Balance Outstanding Dec. 31, 1976		6,326.70
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		10,003.98
Collected in 1976		9,916.10
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		87.86
Balance December 31, 1976		.02
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		
Transfer From Taxes		214.04
Redeemed in 1976		214.04
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		551.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		551.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		158,075.69
Taxes Receivable		6,326.72
Tax Title Liens		
Foreclosed Property		551.00
Emergencies & Other Deferred Charges		4,061.78
State and Federal Aid Receivable		.73
Other Receivables		1,189.56
Total		170,205.48
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		71,296.87
Reserves for Receivables		8,067.28
Surplus Dec. 31, 1976		90,841.33
Total		170,205.48

1515

Population 1970 1,510
Population 1976 1,510
S & P Rating
Moody Rating

General Tax Rate Per $100. 2.46
State Equalized Tax Rate 1.45

LAVALLETTE BOROUGH — OCEAN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	65.56	Gross Debt	.10
Net Debt	65.56	Net Debt	.10
Debt Service		Tax Levy Collected	96.70
Total Tax Levy	1,044.10	Tax Levy Cancelled, Abated or Adjusted	.30
Municipal Expenditures	753.38		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	12,600.00
Municipal Clerk	18,030.00
Financial Administration	13,400.00
Assessment of Taxes	5,300.00
Collection of Taxes	14,380.00
Planning, Housing & Development	6,365.00
Human Resources	
Elections	750.00
General Administration (other)	116,814.66
JUDICIARY	
Municipal Courts	8,775.00
PUBLIC SAFETY	
Fire Protection	35,500.00
Police Protection	216,552.00
Civil Defense & Disaster Control	500.00
Environmental Inspection & Control	4,575.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	138,912.34
Sewers and Sewage Processing	
Garbage and Trash Disposal	71,000.00
Public Buildings and Grounds	55,000.00
Other Public Works	10,000.00
HEALTH and WELFARE	
Health Services Except Environmental	4,000.00
Welfare-Public Assistance	6,300.00
Hospitals, Clinics, First Aid	800.00
Animal, Insect, & Rodent Control	1,200.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	103,738.00
Parks, Playgrounds, Shade Trees	24,000.00
Land Reclamation & Conservation	1,000.00
Other Recreational Services	53,313.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	46,100.00
Employee Fringe Benefits	21,500.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	990,405.00
CAPITAL IMPROVEMENTS *ME MO*	10,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	19,942.41
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,025,962.91
RESERVE FOR UNCOLLECTED TAXES	127,252.59
EXPENDITURES TOTAL	2,163,562.91

REVENUES-REALIZED		
1976 Property Taxes Collected		1,522,688.73
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		65,475.93
Business Personalty Replacement Taxes		5,608.00
Taxes from Public Utilities		62,599.98
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		50,125.00
Sale of Acquired Property		
Other Miscellaneous Revenues		358,883.33
	Total	2,065,380.97
Prior Years Surplus Appropriated		143,000.00
REVENUES	TOTAL	2,208,380.97
Reserve For Uncollected Taxes		127,252.59
CAPITAL OUTLAY	TOTAL	18,517.21
Public Enterprises		
Recreation—Culture		
Public Works		
Buildings and Grounds		18,517.21
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	99,000	99,000
Total	99,000	99,000

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	
Other	
Total	
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	95,166,159.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	219	4.17	2,645,600.00
2	Residential	2116	87.26	55,371,500.00
3	Farm			
4a	Commercial	67	5.70	3,618,800.00
4b	Industrial			
4c	Apartments	33	2.87	1,822,900.00
Total		2435		63,458,800.00

Land Area .66 Sq. Miles

Net Valuation Taxable-Municipal	64,581,904.00
Net Valuation Taxable-County	111,812,240.00
State Equalized Valuation	108,407,635.00
State Equalization Ratio	59.15

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	.46	
Local District School Taxes		500,548.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.46	502,181.68
County Library Taxes	.02	23,233.23
Local Municipal Purpose Taxes	.50	540,807.51
Veteran & Senior Citizen Taxes	.02	21,190.00
Total Taxes for Rate Computation	1.46	1,587,960.42
Special District Taxes		
Bank Corp. Taxes		1,917.10
Added and Omitted Taxes		7,901.17
Total Taxes Levied - ABSTRACT		1,576,588.69
Total Taxes Billed		1,574,671.59
1976 TAXES COLLECTED		1,522,688.73
1976 Taxes Cancelled, Abated or Adjusted		4,793.31
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		47,189.55
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		64,901.64
Collected in 1976		64,901.64
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		1,424.36
Transfer From Taxes		
Redeemed in 1976		574.29
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		850.07
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	787,619.12
Taxes Receivable	47,189.55
Tax Title Liens	850.07
Foreclosed Property	
Emergencies & Other Deferred Charges	32,800.00
State and Federal Aid Receivable	61,682.51
Other Receivables	30,229.57
Total	960,370.82
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	633,121.00
Reserves for Receivables	78,269.19
Surplus Dec. 31, 1976	248,980.63
Total	960,370.82

0421

Population 1970	2,790
Population 1976	2,890
S & P Rating	
Moody Rating	

General Tax Rate Per $100. 3.56

State Equalized Tax Rate 3.70

LAWNSIDE BOROUGH — CAMDEN COUNTY

Form of Government:
Borough Council

Number of Members on Governing Body 6

PER CAPITA:		PER CENT:	
Gross Debt	664.42	Gross Debt	6.36
Net Debt	210.90	Net Debt	2.02
Debt Service	3.04	Tax Levy Collected	89.84
Total Tax Levy	453.59	Tax Levy Cancelled, Abated or Adjusted	1.45
Municipal Expenditures	277.10		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	13,009.00
Assessment of Taxes	6,733.00
Collection of Taxes	28,580.00
Planning, Housing & Development	1,295.00
Human Resources	1,000.00
Elections	1,996.00
General Administration (other)	74,440.00
JUDICIARY	
Municipal Courts	14,526.00
PUBLIC SAFETY	
Fire Protection	19,000.00
Police Protection	166,886.00
Civil Defense & Disaster Control	12.00
Environmental Inspection & Control	1,228.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	46,500.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	23,800.00
Public Buildings and Grounds	20,028.11
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	3,259.00
Welfare-Public Assistance	3,564.89
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	1,500.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	56,758.00
Land Reclamation & Conservation	
Other Recreational Services	4,000.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	21,851.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	58,857.00
MUNICIPAL FUNCTIONS TOTAL	568,823.00
CAPITAL IMPROVEMENTS *MEMO*	15,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	8,800.00
DEFERRED CHARGES	44,272.10
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,013,296.77
RESERVE FOR UNCOLLECTED TAXES	178,916.90
EXPENDITURES TOTAL	1,814,108.77

REVENUES-REALIZED	
1976 Property Taxes Collected	1,176,753.48
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	120,570.74
Business Personalty Replacement Taxes	28,806.22
Taxes from Public Utilities	184,651.45
Other Miscellaneous Tax Revenues	
State Aid Revenues	7,384.45
Federal Aid Revenues	47,849.73
State and Local Fiscal Assistance Act Utilized	50,000.00
Sale of Acquired Property	
Other Miscellaneous Revenues	64,281.76
Total	1,680,297.83
Prior Years Surplus Appropriated	191,500.00
REVENUES TOTAL	1,871,797.83
Reserve For Uncollected Taxes	178,916.90
CAPITAL OUTLAY TOTAL	58,764.55
Public Enterprises	
Recreation—Culture	
Public Works	58,764.55
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,079,000	58,932
Self-liquidating	476,200	185,596
Other	364,982	364,982
Total	1,920,182	609,511

ISSUED AND OUTSTANDING	
School	1,079,000.00
Self-Liquidating	476,200.00
Other	160,000.00
Total	1,715,200.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	30,202,234.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	454	3.25	1,569,350.00
2	Residential	832	42.05	20,299,800.00
3	Farm			
4a	Commercial	43	19.21	9,274,183.00
4b	Industrial	5	7.50	3,620,700.00
4c	Apartments	6	2.83	1,365,900.00
Total		1340		36,129,933.00

Land Area 1.43 Sq. Miles

Net Valuation Taxable-Municipal	36,321,740.00
Net Valuation Taxable-County	30,561,180.00
State Equalized Valuation	34,872,104.00
State Equalization Ratio	104.18

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.86	647,284.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.03	357,782.95
County Library Taxes	.02	8,229.82
Local Municipal Purpose Taxes	.76	263,659.78
Veteran & Senior Citizen Taxes	.04	15,650.00
Total Taxes for Rate Computation	3.71	1,292,606.55
Special District Taxes		
Bank Corp. Taxes		1,558.05
Added and Omitted Taxes		32,356.02
Total Taxes Levied - ABSTRACT		1,310,870.62
Total Taxes Billed		1,309,774.37
1976 TAXES COLLECTED		1,176,753.48
1976 Taxes Cancelled, Abated or Adjusted		18,944.23
Transfer to Tax Title Liens or Foreclosed		24,782.98
Balance Outstanding Dec. 31, 1976		89,293.68
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		95,564.87
Collected in 1976		92,133.45
Cancelled, Abated or Adjusted 1976		16.25
Transfers to Tax Title Liens or Foreclosed		1,372.72
Balance December 31, 1976		2,042.45
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		81,302.43
Transfer From Taxes		26,389.29
Redeemed in 1976		28,437.29
Cancelled, Abated or Adjusted (1976)		112.47
Transfers to Foreclosed Property		
Balance December 31, 1976		79,141.96
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		43,840.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		43,840.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS	
Cash Dec. 31, 1976	456,436.54
Taxes Receivable	91,336.13
Tax Title Liens	79,141.96
Foreclosed Property	43,840.00
Emergencies & Other Deferred Charges	24,879.33
State and Federal Aid Receivable	11,997.05
Other Receivables	157,030.76
Total	864,661.77
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	201,927.83
Reserves for Receivables	371,348.85
Surplus Dec. 31, 1976	291,385.09
Total	864,661.77

0608

Population 1970 2,345
Population 1976 2,450
S & P Rating
Moody Rating

General Tax Rate Per $100. 6.27
State Equalized Tax Rate 3.03

LAWRENCE TOWNSHIP — CUMBERLAND CO.

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

PER CAPITA:
Gross Debt 24.49
Net Debt
Debt Service .24
Total Tax Levy 278.82
Municipal Expenditures 157.96

PER CENT:
Gross Debt .23
Net Debt
Tax Levy Collected 79.82
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	8,100.00
Assessment of Taxes	11,212.00
Collection of Taxes	17,750.00
Planning, Housing & Development	7,250.00
Human Resources	
Elections	1,100.00
General Administration (other)	31,650.00
JUDICIARY	
Municipal Courts	11,960.00
PUBLIC SAFETY	
Fire Protection	17,000.00
Police Protection	24,089.30
Civil Defense & Disaster Control	600.00
Environmental Inspection & Control	5,272.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	32,894.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	18,508.00
Public Buildings and Grounds	10,122.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	2,200.00
Welfare-Public Assistance	2,020.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	2,224.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	3,900.00
Land Reclamation & Conservation	
Other Recreational Services	910.70
EDUCATION (excluding schools)	
Libraries	3,505.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	5,000.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	217,267.00
CAPITAL IMPROVEMENTS *MEMO*	5,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	600.00
DEFERRED CHARGES	9,725.72
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	517,163.25
RESERVE FOR UNCOLLECTED TAXES	159,407.28
EXPENDITURES TOTAL	904,163.25

REVENUES-REALIZED	
1976 Property Taxes Collected	543,656.56
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	117,135.41
Business Personalty Replacement Taxes	23,275.82
Taxes from Public Utilities	62,913.45
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	28,894.00
Sale of Acquired Property	
Other Miscellaneous Revenues	34,273.41
Total	810,148.65
Prior Years Surplus Appropriated	65,000.00
REVENUES TOTAL	875,148.65
Reserve For Uncollected Taxes	159,407.28

CAPITAL OUTLAY TOTAL

Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	60,000	
Self-liquidating		
Other		
Total	60,000	

ISSUED AND OUTSTANDING	
School	60,000.00
Self-Liquidating	
Other	
Total	60,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	26,046,447.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	4028	30.84	3,280,625.00
2	Residential	601	38.47	4,092,750.00
3	Farm	259	19.44	2,068,200.00
4a	Commercial	64	8.15	867,325.00
4b	Industrial	1	3.10	330,000.00
4c	Apartments			
Total		4953		10,638,900.00

Land Area 37.35 Sq. Miles

Net Valuation Taxable-Municipal	11,034,300.00
Net Valuation Taxable-County	20,211,818.00
State Equalized Valuation	22,370,683.00
State Equalization Ratio	48.42

1976 PROPERTY TAX

STATE EQUALIZED TAX RATE →	1.27	
Local District School Taxes		289,986.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.00	227,177.25
County Library Taxes		
Local Municipal Purpose Taxes	.71	162,000.00
Veteran & Senior Citizen Taxes	.05	11,640.00
Total Taxes for Rate Computation	3.03	690,803.25
Special District Taxes		
Bank Corp. Taxes		2,025.46
Added and Omitted Taxes		1,926.46
Total Taxes Levied - ABSTRACT		683,115.17
Total Taxes Billed		681,089.71
1976 TAXES COLLECTED		543,656.56
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		137,433.15

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1976	106,691.61
Collected in 1976	91,358.63
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	15,332.98

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1976	115,276.10
Transfer From Taxes	
Redeemed in 1976	25,776.78
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	89,499.32

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1976	40,050.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	40,050.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS

Cash Dec. 31, 1976	211,757.38
Taxes Receivable	152,766.13
Tax Title Liens	89,499.32
Foreclosed Property	40,050.00
Emergencies & Other Deferred Charges	23,920.00
State and Federal Aid Receivable	6,916.54
Other Receivables	723.68
Total	525,633.05

LIABILITIES, RESERVES, AND SURPLUS

Cash Liabilities	55,463.78
Reserves for Receivables	283,039.13
Surplus Dec. 31, 1976	187,130.14
Total	525,633.05

1977/3000

1107

Population 1970 19,610
Population 1976 20,035
S & P Rating
Moody Rating A-1

General Tax Rate Per $100. 3.75
State Equalized Tax Rate 3.30

LAWRENCE TOWNSHIP — MERCER COUNTY

Form of Government:
Council-Manager Plan E (OMCL50)
Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	462.82	Gross Debt	2.7
Net Debt	262.07	Net Debt	1.5
Debt Service	9.16	Tax Levy Collected	87.4
Total Tax Levy	653.84	Tax Levy Cancelled, Abated or Adjusted	.0
Municipal Expenditures	245.78		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	42,403.00
Assessment of Taxes	67,726.00
Collection of Taxes	46,885.00
Planning, Housing & Development	58,750.00
Human Resources	24,478.00
Elections	3,300.00
General Administration (other)	398,964.00
JUDICIARY	
Municipal Courts	36,945.00
PUBLIC SAFETY	
Fire Protection	71,380.00
Police Protection	885,178.00
Civil Defense & Disaster Control	36,681.00
Environmental Inspection & Control	53,061.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	655,734.00
Sewers and Sewage Processing	802,000.00
Garbage and Trash Disposal	256,800.00
Public Buildings and Grounds	36,716.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	47,480.00
Welfare-Public Assistance	30,354.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	15,500.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	145,181.00
Land Reclamation & Conservation	1,700.00
Other Recreational Services	80,980.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	5,500.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	190,094.00
Employee Fringe Benefits	69,410.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	86,320.19
MUNICIPAL FUNCTIONS TOTAL	4,149,520.19
CAPITAL IMPROVEMENTS *MEMO*	155,000.00
DEBT SERVICE	
Principal Payments	103,000.00
Interest Payments	80,488.00
DEFERRED CHARGES	106,273.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,192,338.66
RESERVE FOR UNCOLLECTED TAXES	485,000.00
EXPENDITURES TOTAL	15,116,619.85

REVENUES-REALIZED	
1976 Property Taxes Collected	11,424,787.17
1976 Payments in Lieu of Taxes	33,129.50
Delinquent Tax & Lien Collections	325,513.62
Business Personalty Replacement Taxes	471,506.06
Taxes from Public Utilities	953,683.48
Other Miscellaneous Tax Revenues	
State Aid Revenues	7,000.00
Federal Aid Revenues	91,809.50
State and Local Fiscal Assistance Act Utilized	173,946.84
Sale of Acquired Property	
Other Miscellaneous Revenues	949,986.13
Total	14,431,362.30
Prior Years Surplus Appropriated	768,000.00
REVENUES TOTAL	15,199,362.30
Reserve For Uncollected Taxes	485,000.00
CAPITAL OUTLAY TOTAL	847,153.16
Public Enterprises	
Recreation—Culture	
Public Works	659,718.91
Buildings and Grounds	187,434.25
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,022,000	
Self-liquidating		
Other	5,250,500	5,250,500
Total	9,272,500	5,250,500
ISSUED AND OUTSTANDING		
School		4,022,000.00
Self-Liquidating		
Other		2,323,500.00
Total		6,345,500.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		337,958,188.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	930	4.02	12,476,950.00
2	Residential	4593	50.28	156,141,250.00
3	Farm	193	1.66	5,167,300.00
4a	Commercial	247	34.59	107,424,400.00
4b	Industrial	38	6.77	21,018,400.00
4c	Apartments	12	2.67	8,299,100.00
Total		6013		310,527,400.00

Land Area 21.87 Sq. Miles	
Net Valuation Taxable-Municipal	315,570,400.00
Net Valuation Taxable-County	384,424,270.00
State Equalized Valuation	357,019,691.00
State Equalization Ratio	88.23

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.72	6,137,903.75
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.01	30,960.00
County Taxes	1.08	3,858,424.36
County Library Taxes	.05	165,050.55
Local Municipal Purpose Taxes	.44	1,581,975.00
Veteran & Senior Citizen Taxes	.03	102,510.00
Total Taxes for Rate Computation	3.33	11,876,823.66
Special District Taxes		
Bank Corp. Taxes		16,970.46
Added and Omitted Taxes		1,308,484.91
Total Taxes Levied - ABSTRACT		13,099,769.03
Total Taxes Billed		13,059,454.34
1976 TAXES COLLECTED		11,424,787.17
1976 Taxes Cancelled, Abated or Adjusted		10,195.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		1,624,472.17
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		451,752.30
Collected in 1976		321,466.65
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		465.75
Balance December 31, 1976		129,819.90
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		38,551.93
Transfer From Taxes		603.37
Redeemed in 1976		4,046.97
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		35,108.33
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		12,370.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		12,370.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	1,225,803.68
Taxes Receivable	1,754,292.07
Tax Title Liens	35,108.33
Foreclosed Property	12,370.00
Emergencies & Other Deferred Charges	117,100.00
State and Federal Aid Receivable	19,224.80
Other Receivables	192,042.67
Total	3,355,941.55
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	1,010,571.68
Reserves for Receivables	1,993,813.07
Surplus Dec. 31, 1976	351,556.80
Total	3,355,941.55

1018

Population 1970 890
Population 1976 905
S & P Rating
Moody Rating

General Tax Rate Per $100 3.45
State Equalized Tax Rate 3.42

LEBANON BOROUGH — HUNTERDON COUNTY

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

PER CAPITA:	
Gross Debt	267.38
Net Debt	25.52
Debt Service	10.55
Total Tax Levy	547.04
Municipal Expenditures	134.91

PER CENT:	
Gross Debt	1.80
Net Debt	.17
Tax Levy Collected	96.22
Tax Levy Cancelled, Abated or Adjusted	.86

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	1,810.82
Assessment of Taxes	3,054.41
Collection of Taxes	1,944.59
Planning, Housing & Development	1,174.73
Human Resources	
Elections	
General Administration (other)	13,977.25
JUDICIARY	
Municipal Courts	3,108.75
PUBLIC SAFETY	
Fire Protection	7,419.00
Police Protection	15,210.00
Civil Defense & Disaster Control	
Environmental Inspection & Control	400.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	6,424.62
Sewers and Sewage Processing	
Garbage and Trash Disposal	10,000.25
Public Buildings and Grounds	5,000.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1.61
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	68.84
Other Recreational Services	6,968.10
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	900.00
Employee Fringe Benefits	712.82
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	78,175.79
CAPITAL IMPROVEMENTS *MEMO*	1,000.00
DEBT SERVICE	
Principal Payments	7,700.00
Interest Payments	1,848.00
DEFERRED CHARGES	3,560.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	466,279.78
RESERVE FOR UNCOLLECTED TAXES	30,814.00
EXPENDITURES TOTAL	588,377.57

REVENUES-REALIZED	
1976 Property Taxes Collected	477,413.42
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	20,825.22
Business Personalty Replacement Taxes	5,913.78
Taxes from Public Utilities	18,305.91
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	7,700.00
Sale of Acquired Property	
Other Miscellaneous Revenues	17,572.99
Total	547,731.32
Prior Years Surplus Appropriated	51,000.00
REVENUES TOTAL	598,731.32
Reserve For Uncollected Taxes	30,814.00
CAPITAL OUTLAY TOTAL	3,046.55
Public Enterprises	
Recreation—Culture	
Public Works	3,046.55
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	218,881	
Self-liquidating		
Other	23,100	23,100
Total	241,981	23,100

ISSUED AND OUTSTANDING	
School	200,117.45
Self-Liquidating	
Other	23,100.00
Total	223,217.45
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	13,457,340.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	22	1.79	250,100.00
2	Residential	207	65.21	9,126,900.00
3	Farm	21	2.59	361,839.00
4a	Commercial	41	21.04	2,944,700.00
4b	Industrial	4	9.38	1,312,100.00
4c	Apartments			
Total		295		13,995,639.00

Land Area 1.23 Sq. Miles

Net Valuation Taxable-Municipal	14,374,029.00
Net Valuation Taxable-County	14,312,416.00
State Equalized Valuation	14,461,451.00
State Equalization Ratio	99.38

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	↓	
Local District School Taxes	1.47	213,213.00
Regional & Consolidated School Tax	1.29	186,810.64
School Taxes in Municipal Budget		
County Taxes	.43	62,819.48
County Library Taxes	.02	3,436.66
Local Municipal Purpose Taxes	.17	24,959.87
Veteran & Senior Citizen Taxes	.03	4,360.00
Total Taxes for Rate Computation	3.41	495,599.65
Special District Taxes		
Bank Corp. Taxes		1,296.48
Added and Omitted Taxes		2,538.07
Total Taxes Levied - ABSTRACT		495,074.20
Total Taxes Billed		496,177.72
1976 TAXES COLLECTED		477,413.42
1976 Taxes Cancelled, Abated or Adjusted		4,289.00
Transfer to Tax Title Liens or Foreclosed		4,133.24
Balance Outstanding Dec. 31, 1976		10,342.06

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	24,282.91
Collected in 1976	20,825.22
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	3,456.35
Balance December 31, 1976	1.34
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	
Transfer From Taxes	7,589.59
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	7,589.59
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	187,565.67
Taxes Receivable	10,343.40
Tax Title Liens	7,589.59
Foreclosed Property	
Emergencies & Other Deferred Charges	3,840.00
State and Federal Aid Receivable	16,738.09
Other Receivables	4,000.00
Total	230,076.75
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	147,046.74
Reserves for Receivables	21,932.99
Surplus Dec. 31, 1976	61,097.02
Total	230,076.75

1019

Population 1970 4,250
Population 1976 4,510
S & P Rating
Moody Rating

General Tax Rate Per $100. 2.99
State Equalized Tax Rate 2.25

LEBANON TOWNSHIP – HUNTERDON COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	473.06	Gross Debt	2.6
Net Debt	5.84	Net Debt	.0
Debt Service		Tax Levy Collected	91.8
Total Tax Levy	433.49	Tax Levy Cancelled, Abated or Adjusted	.1
Municipal Expenditures	304.66		

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	1,803,766.87
Financial Administration	10,550.00	1976 Payments in Lieu of Taxes	
Assessment of Taxes	14,500.00	Delinquent Tax & Lien Collections	206,967.10
Collection of Taxes	14,500.00	Business Personalty Replacement Taxes	36,803.02
Planning, Housing & Development	21,850.00	Taxes from Public Utilities	1,180,824.08
Human Resources		Other Miscellaneous Tax Revenues	
Elections	1,200.00	State Aid Revenues	
General Administration (other)	85,755.00	Federal Aid Revenues	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	
Municipal Courts	4,000.00	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	216,364.39
Fire Protection	20,300.00	Total	3,444,725.46
Police Protection	116,700.00	Prior Years Surplus Appropriated	335,000.00
Civil Defense & Disaster Control	500.00	REVENUES TOTAL	3,779,725.46
Environmental Inspection & Control	4,000.00	Reserve For Uncollected Taxes	219,559.97
Other Public Safety		CAPITAL OUTLAY TOTAL	169,679.60
PUBLIC WORKS			
Streets and Drainage	211,855.00	Public Enterprises	
Sewers and Sewage Processing	7,100.00	Recreation—Culture	
Garbage and Trash Disposal	6,500.00	Public Works	
Public Buildings and Grounds	17,375.00	Buildings and Grounds	169,679.60
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	9,000.00	All Other	
Welfare-Public Assistance	3,400.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control	3,000.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees			
Land Reclamation & Conservation	2,800.00		
Other Recreational Services	11,200.00		
EDUCATION (excluding schools)			
Libraries			
Other Educational Services	552,000.00		
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	26,285.00		
Employee Fringe Benefits	10,065.00		
Other Statutory Expenditures			
CETA And Other Public Employment Programs			
MUNICIPAL FUNCTIONS TOTAL	1,154,435.00		
CAPITAL IMPROVEMENTS *MEMO*	75,000.00		
DEBT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES			
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,925,621.19		
RESERVE FOR UNCOLLECTED TAXES	219,559.97		
EXPENDITURES TOTAL	3,299,616.16		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,107,153	
Self-liquidating		
Other	26,334	26,334
Total	2,133,487	26,334

ISSUED AND OUTSTANDING	
School	1,624,123.49
Self-Liquidating	
Other	
Total	1,624,123.49
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	79,629,023.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	474	8.92	5,774,200.00
2	Residential	1361	74.09	47,983,650.00
3	Farm	254	11.50	7,448,712.00
4a	Commercial	41	5.49	3,557,974.00
4b	Industrial			
4c	Apartments			
	Total	2130		64,764,536.00

Land Area 31.85 Sq. Miles

Net Valuation Taxable-Municipal	65,348,742.00
Net Valuation Taxable-County	85,538,694.00
State Equalized Valuation	86,319,743.00
State Equalization Ratio	75.54

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	.69	593,521.49
Regional & Consolidated School Tax	1.08	935,838.30
School Taxes in Municipal Budget		
County Taxes	.43	375,710.23
County Library Taxes	.02	20,551.17
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.03	24,210.00
Total Taxes for Rate Computation	2.25	1,949,831.19
Special District Taxes		
Bank Corp. Taxes		1,561.50
Added and Omitted Taxes		27,839.40
Total Taxes Levied - ABSTRACT		1,955,022.09
Total Taxes Billed		1,962,980.59
1976 TAXES COLLECTED		1,803,766.87
1976 Taxes Cancelled, Abated or Adjusted		2,802.19
Transfer to Tax Title Liens or Foreclosed		20,212.25
Balance Outstanding Dec. 31, 1976		136,199.28
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		177,799.58
Collected in 1976		170,468.02
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		1,013.22
Balance December 31, 1976		6,318.34
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		63,322.93
Transfer From Taxes		21,345.02
Redeemed in 1976		36,499.08
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		48,168.87
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		38,000.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		38,000.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	1,594,210.73
Taxes Receivable	142,517.62
Tax Title Liens	48,168.87
Foreclosed Property	38,000.00
Emergencies & Other Deferred Charges	
State and Federal Aid Receivable	15,000.00
Other Receivables	953.49
Total	1,838,850.71
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	755,850.54
Reserves for Receivables	229,639.98
Surplus Dec. 31, 1976	853,360.19
Total	1,838,850.71

0229

Population 1970 8,865
Population 1976 8,905
S & P Rating
Moody Rating A

General Tax Rate Per $100. 4.80
State Equalized Tax Rate 3.23

LEONIA BOROUGH — BERGEN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	639.35	Gross Debt	4.40
Net Debt	84.92	Net Debt	.58
Debt Service	5.42	Tax Levy Collected	98.35
Total Tax Levy	502.70	Tax Levy Cancelled, Abated or Adjusted	.16
Municipal Expenditures	223.10		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	28,880.00
Assessment of Taxes	59,040.00
Collection of Taxes	47,842.00
Planning, Housing & Development	17,450.00
Human Resources	750.00
Elections	1,560.38
General Administration (other)	207,957.00
JUDICIARY	
Municipal Courts	21,727.00
PUBLIC SAFETY	
Fire Protection	30,590.00
Police Protection	387,430.00
Civil Defense & Disaster Control	
Environmental Inspection & Control	23,139.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	182,642.00
Sewers and Sewage Processing	118,356.00
Garbage and Trash Disposal	156,050.00
Public Buildings and Grounds	93,729.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	21,850.00
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	38,615.00
Land Reclamation & Conservation	4,030.00
Other Recreational Services	70,092.40
EDUCATION (excluding schools)	
Libraries	113,060.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	124,494.89
Employee Fringe Benefits	35,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	9,377.84
MUNICIPAL FUNCTIONS TOTAL	1,797,362.51
CAPITAL IMPROVEMENTS *MEMO*	65,000.00
DEBT SERVICE	
Principal Payments	16,250.00
Interest Payments	32,017.25
DEFERRED CHARGES	2,365.73
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,346,162.18
RESERVE FOR UNCOLLECTED TAXES	138,725.89
EXPENDITURES TOTAL	5,332,883.56

REVENUES-REALIZED	
1976 Property Taxes Collected	4,396,087.48
1976 Payments in Lieu of Taxes	2,393.72
Delinquent Tax & Lien Collections	61,436.70
Business Personalty Replacement Taxes	40,111.05
Taxes from Public Utilities	441,844.07
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	6,706.16
State and Local Fiscal Assistance Act Utilized	64,182.61
Sale of Acquired Property	
Other Miscellaneous Revenues	126,142.38
Total	5,138,904.17
Prior Years Surplus Appropriated	212,500.00
REVENUES TOTAL	5,351,404.17
Reserve For Uncollected Taxes	138,725.89
CAPITAL OUTLAY TOTAL	107,464.14
Public Enterprises	
Recreation—Culture	
Public Works	11,696.90
Buildings and Grounds	95,767.24
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,457,000	
Self-liquidating	49,000	
Other	1,187,450	756,200
Total	5,693,450	756,200

ISSUED AND OUTSTANDING	
School	4,457,000.00
Self-Liquidating	49,000.00
Other	1,155,250.00
Total	5,661,250.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	129,522,274.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	104	1.54	1,430,650.00
2	Residential	1975	80.21	74,711,640.00
3	Farm			
4a	Commercial	59	5.30	4,938,400.00
4b	Industrial	5	2.82	2,623,400.00
4c	Apartments	41	10.14	9,440,400.00
Total		2184		93,144,490.00

Land Area 1.50 Sq. Miles

Net Valuation Taxable-Municipal	93,817,013.00
Net Valuation Taxable-County	131,442,349.00
State Equalized Valuation	138,828,864.00
State Equalization Ratio	67.42

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	2.05	
Local District School Taxes		2,851,516.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.36	494,646.18
County Library Taxes		
Local Municipal Purpose Taxes	.80	1,117,178.00
Veteran & Senior Citizen Taxes	.03	39,640.00
Total Taxes for Rate Computation	3.24	4,502,980.18
Special District Taxes		
Bank Corp. Taxes		6,728.52
Added and Omitted Taxes		6,459.48
Total Taxes Levied - ABSTRACT		4,476,528.18
Total Taxes Billed		4,469,729.75
1976 TAXES COLLECTED		4,396,087.48
1976 Taxes Cancelled, Abated or Adjusted		7,055.31
Transfer to Tax Title Liens or Foreclosed		933.60
Balance Outstanding Dec. 31, 1976		65,653.36

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	101,012.57
Collected in 1976	61,436.70
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	39,575.87
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	4,197.21
Transfer From Taxes	933.60
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	5,130.81
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	57,940.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	57,940.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	556,486.65
Taxes Receivable	105,229.23
Tax Title Liens	5,130.81
Foreclosed Property	57,940.00
Emergencies & Other Deferred Charges	90,250.66
State and Federal Aid Receivable	186.21
Other Receivables	42,242.40
Total	857,465.96
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	231,144.36
Reserves for Receivables	210,542.44
Surplus Dec. 31, 1976	415,779.16
Total	857,465.96

2114

Population 1970 1,235
Population 1976 1,293
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.84
State Equalized Tax Rate 2.87

LIBERTY TOWNSHIP — WARREN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	581.40	Gross Debt	3.43
Net Debt	72.71	Net Debt	.43
Debt Service		Tax Levy Collected	87.46
Total Tax Levy	533.07	Tax Levy Cancelled, Abated or Adjusted	3.82
Municipal Expenditures	193.02		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	1,900.00
Municipal Clerk	3,600.00
Financial Administration	4,081.52
Assessment of Taxes	4,500.00
Collection of Taxes	4,800.00
Planning, Housing & Development	4,700.00
Human Resources	
Elections	
General Administration (other)	11,000.00
JUDICIARY	
Municipal Courts	
PUBLIC SAFETY	
Fire Protection	3,600.00
Police Protection	3,250.00
Civil Defense & Disaster Control	100.00
Environmental Inspection & Control	1,400.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	101,725.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	1,500.00
Public Buildings and Grounds	
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	100.00
Welfare-Public Assistance	500.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	950.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	1,900.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	6,750.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	156,356.52
CAPITAL IMPROVEMENTS *ME MO*	5,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	4,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	619,787.51
RESERVE FOR UNCOLLECTED TAXES	88,643.94
EXPENDITURES TOTAL	868,787.97

REVENUES-REALIZED	
1976 Property Taxes Collected	605,342.56
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	63,536.82
Business Personalty Replacement Taxes	8,902.29
Taxes from Public Utilities	38,282.38
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	32,156.52
Sale of Acquired Property	
Other Miscellaneous Revenues	35,502.04
Total	783,722.61
Prior Years Surplus Appropriated	82,000.00
REVENUES TOTAL	865,722.61
Reserve For Uncollected Taxes	88,643.94

CAPITAL OUTLAY	TOTAL
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	750,000	93,802
Self-liquidating		
Other		
Total	750,000	93,802

ISSUED AND OUTSTANDING	
School	750,000.00
Self-Liquidating	
Other	
Total	750,000.00

EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	21,873,260.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	345	13.72	1,947,893.00
2	Residential	571	69.97	9,933,036.00
3	Farm	180	11.71	1,661,994.00
4a	Commercial	22	4.60	653,471.00
4b	Industrial			
4c	Apartments			
Total		1118		14,196,394.00

Land Area	12.25 Sq. Miles	
Net Valuation Taxable-Municipal		14,210,383.00
Net Valuation Taxable-County		24,070,412.00
State Equalized Valuation		23,889,677.00
State Equalization Ratio		59.46

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	▼	
Local District School Taxes	1.99	476,701.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.58	137,564.40
County Library Taxes	.02	5,522.11
Local Municipal Purpose Taxes	.24	58,414.94
Veteran & Senior Citizen Taxes	.04	8,770.00
Total Taxes for Rate Computation	2.87	686,972.45
Soecial District Taxes		
Bank Corp. Taxes		
Added and Omitted Taxes		9,462.40
Total Taxes Levied - ABSTRACT		687,664.85
Total Taxes Billed		692,114.37
1976 TAXES COLLECTED		605,342.56
1976 Taxes Cancelled, Abated or Adjusted		26,413.96
Transfer to Tax Title Liens or Foreclosed		9,176.43
Balance Outstanding Dec. 31, 1976		51,181.42

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	65,151.47
Collected in 1976	59,644.49
Cancelled, Abated or Adjusted 1976	54.59
Transfers to Tax Title Liens or Foreclosed	5,202.99
Balance December 31, 1976	249.40
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	20,900.67
Transfer From Taxes	15,064.80
Redeemed in 1976	3,892.33
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	32,073.14
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	317,501.65
Taxes Receivable	51,430.82
Tax Title Liens	32,073.14
Foreclosed Property	
Emergencies & Other Deferred Charges	23,000.00
State and Federal Aid Receivable	29,627.06
Other Receivables	488.68
Total	454,121.35
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	202,055.31
Reserves for Receivables	83,992.64
Surplus Dec. 31, 1976	168,073.40
Total	454,121.35

1977/3000

1416

Population 1970 9,070
Population 1976 9,500
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.32
State Equalized Tax Rate 3.40

LINCOLN PARK BOROUGH — MORRIS COUNTY

Form of Government:
Mayor-Council Plan F (OMCL50)
Number of Members on Governing Body 7

PER CAPITA:		PER CENT:	
Gross Debt	1,580.57	Gross Debt	12.30
Net Debt	1,409.31	Net Debt	10.97
Debt Service	5.96	Tax Levy Collected	93.46
Total Tax Levy	465.16	Tax Levy Cancelled, Abated or Adjusted	.79
Municipal Expenditures	210.51		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	28,405.00
Assessment of Taxes	13,561.00
Collection of Taxes	22,354.00
Planning, Housing & Development	34,658.00
Human Resources	
Elections	
General Administration (other)	174,009.00
JUDICIARY	
Municipal Courts	10,496.00
PUBLIC SAFETY	
Fire Protection	41,426.00
Police Protection	348,500.00
Civil Defense & Disaster Control	4,900.00
Environmental Inspection & Control	9,526.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	266,200.00
Sewers and Sewage Processing	73,387.66
Garbage and Trash Disposal	132,000.00
Public Buildings and Grounds	50,600.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	29,800.00
Welfare-Public Assistance	1,075.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	3,500.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	51,810.00
Land Reclamation & Conservation	50.00
Other Recreational Services	1,700.00
EDUCATION (excluding schools)	
Libraries	75,000.00
Other Educational Services	500.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	88,000.00
Employee Fringe Benefits	26,250.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	58,871.00
MUNICIPAL FUNCTIONS TOTAL	1,546,578.66
CAPITAL IMPROVEMENTS *ME MO*	50,000.00
DEBT SERVICE	
Principal Payments	37,000.00
Interest Payments	19,594.00
DEFERRED CHARGES	17,453.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,316,979.31
RESERVE FOR UNCOLLECTED TAXES	379,177.17
EXPENDITURES TOTAL	5,316,782.14

REVENUES-REALIZED	
1976 Property Taxes Collected	4,128,776.79
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	234,493.85
Business Personalty Replacement Taxes	61,935.84
Taxes from Public Utilities	164,739.53
Other Miscellaneous Tax Revenues	
State Aid Revenues	42,987.66
Federal Aid Revenues	46,065.86
State and Local Fiscal Assistance Act Utilized	114,909.75
Sale of Acquired Property	
Other Miscellaneous Revenues	163,043.67
Total	4,956,952.95
Prior Years Surplus Appropriated	270,817.00
REVENUES TOTAL	5,227,769.95
Reserve For Uncollected Taxes	379,177.17

CAPITAL OUTLAY	TOTAL
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	873,000	
Self-liquidating	949,000	195,017
Other	13,193,400	13,193,400
Total	15,015,400	13,388,417

ISSUED AND OUTSTANDING	
School	873,000.00
Self-Liquidating	949,000.00
Other	330,000.00
Total	2,152,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	122,073,937.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	561	10.05	10,262,020.00
2	Residential	2043	66.75	68,164,350.00
3	Farm	40	.53	539,900.00
4a	Commercial	62	10.59	10,816,090.00
4b	Industrial	17	4.90	5,003,000.00
4c	Apartments	3	7.18	7,335,700.00
Total		2726		102,121,060.00

Land Area 6.66 Sq. Miles

Net Valuation Taxable-Municipal	102,531,766.00
Net Valuation Taxable-County	130,709,551.00
State Equalized Valuation	129,975,309.00
State Equalization Ratio	78.82

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	2.11	
Local District School Taxes		2,742,243.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.44	574,735.81
County Library Taxes		
Local Municipal Purpose Taxes	.82	1,070,143.22
Veteran & Senior Citizen Taxes	.03	41,470.00
Total Taxes for Rate Computation	3.40	4,428,592.53
Special District Taxes		
Bank Corp. Taxes		3,448.06
Added and Omitted Taxes		28,491.10
Total Taxes Levied - ABSTRACT		4,419,061.69
Total Taxes Billed		4,417,871.97
1976 TAXES COLLECTED		4,128,776.79
1976 Taxes Cancelled, Abated or Adjusted		35,050.62
Transfer to Tax Title Liens or Foreclosed		122,432.97
Balance Outstanding Dec. 31, 1976		131,611.59

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	121,157.30
Collected in 1976	92,450.52
Cancelled, Abated or Adjusted 1976	813.96
Transfers to Tax Title Liens or Foreclosed	27,425.60
Balance December 31, 1976	467.22
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	415,841.39
Transfer From Taxes	154,642.68
Redeemed in 1976	142,043.33
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	428,440.74
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	30,490.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	30,490.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	642,249.44
Taxes Receivable	132,078.81
Tax Title Liens	428,440.74
Foreclosed Property	30,490.00
Emergencies & Other Deferred Charges	245,775.16
State and Federal Aid Receivable	20,000.00
Other Receivables	32,898.63
Total	1,531,932.78
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	384,252.97
Reserves for Receivables	623,908.18
Surplus Dec. 31, 1976	523,771.63
Total	1,531,932.78

2009

Population 1970	41,475
Population 1976	42,120
S & P Rating	AA
Moody Rating	AA

General Tax Rate Per $100. 2.02

State Equalized Tax Rate 1.93

LINDEN CITY — UNION COUNTY

Form of Government:
City Charter Act (P.L. 1897 c.30)
Number of Members on Governing Body 11

PER CAPITA:		PER CENT:	
Gross Debt	433.01	Gross Debt	1.86
Net Debt	230.58	Net Debt	.99
Debt Service	50.81	Tax Levy Collected	98.93
Total Tax Levy	486.86	Tax Levy Cancelled, Abated or Adjusted	.15
Municipal Expenditures	398.19		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	87,575.00
Municipal Clerk	87,895.00
Financial Administration	116,575.00
Assessment of Taxes	127,450.00
Collection of Taxes	91,047.00
Planning, Housing & Development	30,525.00
Human Resources	875.00
Elections	6,305.00
General Administration (other)	903,300.00
JUDICIARY	
Municipal Courts	74,900.00
PUBLIC SAFETY	
Fire Protection	2,666,575.00
Police Protection	2,374,924.90
Civil Defense & Disaster Control	16,625.00
Environmental Inspection & Control	88,725.00
Other Public Safety	22,500.00
PUBLIC WORKS	
Streets and Drainage	1,506,175.00
Sewers and Sewage Processing	653,552.27
Garbage and Trash Disposal	636,950.00
Public Buildings and Grounds	496,500.00
Other Public Works	1,000.00
HEALTH and WELFARE	
Health Services Except Environmental	213,350.00
Welfare-Public Assistance	71,625.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	12,450.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	213,175.00
Land Reclamation & Conservation	11,845.32
Other Recreational Services	535,825.00
EDUCATION (excluding schools)	
Libraries	539,075.00
Other Educational Services	3,350.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	1,309,000.00
Employee Fringe Benefits	382,800.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	27,803.64
MUNICIPAL FUNCTIONS TOTAL	13,310,273.13
CAPITAL IMPROVEMENTS *MEMO*	252,500.00
DEBT SERVICE	
Principal Payments	1,260,000.00
Interest Payments	880,000.00
TYPE I SCHL DEBT *MEMO	920,000.00
DEFERRED CHARGES	33,676.24
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	17,602,021.14
RESERVE FOR UNCOLLECTED TAXES	1,287,700.00
EXPENDITURES TOTAL	34,373,670.51

REVENUES-REALIZED	
1976 Property Taxes Collected	20,285,722.01
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	171,840.67
Business Personalty Replacement Taxes	2,339,563.10
Taxes from Public Utilities	9,934,747.10
Other Miscellaneous Tax Revenues	
State Aid Revenues	13,337.07
Federal Aid Revenues	11,320.32
State and Local Fiscal Assistance Act Utilized	361,847.90
Sale of Acquired Property	
Other Miscellaneous Revenues	983,741.37
Total	34,102,119.54
Prior Years Surplus Appropriated	3,300,000.00
REVENUES TOTAL	37,402,119.54
Reserve For Uncollected Taxes	1,287,700.00
CAPITAL OUTLAY TOTAL	378,293.59
Public Enterprises	
Recreation—Culture	125,765.76
Public Works	213,613.36
Buildings and Grounds	38,914.47
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	8,512,392	
Self-liquidating		
Other	9,726,092	9,712,229
Total	18,238,484	9,712,229
ISSUED AND OUTSTANDING		
School		8,512,000.00
Self-Liquidating		
Other		8,062,620.02
Total		16,574,620.02
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		978,402,796.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	829	1.11	11,278,200.00
2	Residential	9250	33.77	342,558,600.00
3	Farm			
4a	Commercial	849	12.01	121,815,800.00
4b	Industrial	232	51.24	519,797,500.00
4c	Apartments	75	1.88	19,071,800.00
Total		11235		1,014,521,900.00

Land Area 10.95 Sq. Miles

Net Valuation Taxable-Municipal	1,024,685,200.00
Net Valuation Taxable-County	1,091,807,338.00
State Equalized Valuation	1,069,978,619.00
State Equalization Ratio	95.80

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	↓	
Local District School Taxes	1.05	11,185,582.38
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.09	920,000.00
County Taxes	.51	5,496,438.76
County Library Taxes		
Local Municipal Purpose Taxes	.26	2,796,957.37
Veteran & Senior Citizen Taxes	.02	267,130.00
Total Taxes for Rate Computation	1.93	20,666,108.51
Special District Taxes		
Bank Corp. Taxes		43,455.80
Added and Omitted Taxes		63,982.55
Total Taxes Levied - ABSTRACT		20,506,416.86
Total Taxes Billed		20,505,032.93
1976 TAXES COLLECTED		20,285,722.01
1976 Taxes Cancelled, Abated or Adjusted		30,304.18
Transfer to Tax Title Liens or Foreclosed		10,548.44
Balance Outstanding Dec. 31, 1976		178,458.30
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		255,502.82
Collected in 1976		171,840.67
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		4,397.90
Balance December 31, 1976		79,264.25
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		23,661.21
Transfer From Taxes		15,502.57
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		39,163.78
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		123,362.50
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		123,362.50
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		10,703,518.91
Taxes Receivable		257,722.55
Tax Title Liens		39,163.78
Foreclosed Property		123,362.50
Emergencies & Other Deferred Charges		
State and Federal Aid Receivable		20.00
Other Receivables		20,498.21
Total		11,144,285.95
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		4,494,355.76
Reserves for Receivables		440,747.04
Surplus Dec. 31, 1976		6,209,183.15
Total		11,144,285.95

1977/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0422

Population 1970 12,375
Population 1976 18,180
S & P Rating
Moody Rating

General Tax Rate Per $100. 5.12
State Equalized Tax Rate 2.95

LINDENWOLD BOROUGH — CAMDEN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	170.00	Gross Debt	2.11
Net Debt	42.84	Net Debt	.53
Debt Service	3.95	Tax Levy Collected	95.79
Total Tax Levy	263.50	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	107.29		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	6,364.00
Municipal Clerk	
Financial Administration	33,276.00
Assessment of Taxes	18,832.00
Collection of Taxes	25,400.00
Planning, Housing & Development	5,653.00
Human Resources	12,200.00
Elections	3,615.00
General Administration (other)	210,502.04
JUDICIARY	
Municipal Courts	32,680.00
PUBLIC SAFETY	
Fire Protection	40,200.00
Police Protection	479,299.41
Civil Defense & Disaster Control	324.00
Environmental Inspection & Control	17,625.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	185,309.80
Sewers and Sewage Processing	
Garbage and Trash Disposal	56,073.03
Public Buildings and Grounds	25,808.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	12,191.00
Welfare-Public Assistance	15,145.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	601.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	37,358.84
Land Reclamation & Conservation	
Other Recreational Services	8,500.00
EDUCATION (excluding schools)	
Libraries	20,748.00
Other Educational Services	2,500.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	84,100.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	123,748.00
MUNICIPAL FUNCTIONS TOTAL	1,458,053.12
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	45,000.00
Interest Payments	26,732.50
DEFERRED CHARGES	135,400.50
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,004,253.57
RESERVE FOR UNCOLLECTED TAXES	285,258.50
EXPENDITURES TOTAL	5,954,698.19

REVENUES-REALIZED	
1976 Property Taxes Collected	4,586,590.18
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	249,052.95
Business Personalty Replacement Taxes	15,308.47
Taxes from Public Utilities	268,999.20
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	117,343.10
State and Local Fiscal Assistance Act Utilized	76,837.90
Sale of Acquired Property	
Other Miscellaneous Revenues	245,252.96
Total	5,559,384.76
Prior Years Surplus Appropriated	360,000.00
REVENUES TOTAL	5,919,384.76
Reserve For Uncollected Taxes	285,258.50
CAPITAL OUTLAY TOTAL	89,415.04
Public Enterprises	
Recreation—Culture	
Public Works	681.89
Buildings and Grounds	84,537.40
Library and Education	4,195.75
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,269,280	
Self-liquidating		
Other	821,300	778,800
Total	3,090,580	778,800

ISSUED AND OUTSTANDING	
School	2,269,280.90
Self-Liquidating	
Other	554,400.00
Total	2,823,680.90
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	146,597,342.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1225	3.58	3,441,495.00
2	Residential	2882	47.35	45,476,560.00
3	Farm	10	.02	22,890.00
4a	Commercial	109	5.12	4,914,670.00
4b	Industrial	7	.66	635,835.00
4c	Apartments	40	39.59	38,019,240.00
Total		4273		92,510,690.00

Land Area	3.82 Sq. Miles
Net Valuation Taxable-Municipal	93,362,754.00
Net Valuation Taxable-County	153,098,437.00
State Equalized Valuation	160,906,677.00
State Equalization Ratio	57.80

1976 PROPERTY TAX	STATE EQUALIZED TAX RATE	
Local District School Taxes	.59	956,540.50
Regional & Consolidated School Tax	.75	1,205,009.17
School Taxes in Municipal Budget		
County Taxes	1.12	1,801,476.08
County Library Taxes	.03	41,227.82
Local Municipal Purpose Taxes	.44	716,000.00
Veteran & Senior Citizen Taxes	.04	61,590.00
Total Taxes for Rate Computation	2.97	4,782,243.57
Special District Taxes		
Bank Corp. Taxes		2,288.14
Added and Omitted Taxes		67,940.02
Total Taxes Levied - ABSTRACT		4,790,481.73
Total Taxes Billed		4,788,193.59
1976 TAXES COLLECTED		4,586,590.18
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		201,603.41
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		177,812.86
Collected in 1976		176,004.79
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		1,808.07
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		97,703.98
Transfer From Taxes		
Redeemed in 1976		73,048.16
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		24,655.82
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		84,715.50
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		84,715.50

CURRENT FINANCES DECEMBER 31, 1976

ASSETS	
Cash Dec. 31, 1976	659,083.44
Taxes Receivable	203,411.48
Tax Title Liens	24,655.82
Foreclosed Property	84,715.50
Emergencies & Other Deferred Charges	25,882.40
State and Federal Aid Receivable	2,238.00
Other Receivables	20,950.37
Total	1,020,937.01
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	411,125.12
Reserves for Receivables	333,733.17
Surplus Dec. 31, 1976	276,078.72
Total	1,020,937.01

0114

Population 1970	6,160
Population 1976	6,440
S & P Rating	
Moody Rating	BAA

General Tax Rate Per $100 — 5.50

State Equalized Tax Rate — 3.89

LINWOOD CITY — ATLANTIC COUNTY

Form of Government:
City Charter Act (P.L. 1897, c.30)
Number of Members on Governing Body 7

PER CAPITA:		PER CENT:	
Gross Debt	825.63	Gross Debt	7.21
Net Debt	595.48	Net Debt	5.20
Debt Service	62.96	Tax Levy Collected	97.76
Total Tax Levy	475.33	Tax Levy Cancelled, Abated or Adjusted	.17
Municipal Expenditures	232.00		

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	2,985,868.37
Financial Administration	7,800.00	1976 Payments in Lieu of Taxes	
Assessment of Taxes	14,065.00	Delinquent Tax & Lien Collections	43,461.30
Collection of Taxes	25,005.00	Business Personalty Replacement Taxes	24,117.32
Planning, Housing & Development	5,900.00	Taxes from Public Utilities	158,295.92
Human Resources	500.00	Other Miscellaneous Tax Revenues	
Elections	1,900.00	State Aid Revenues	
General Administration (other)	84,885.00	Federal Aid Revenues	17,657.60
JUDICIARY		State and Local Fiscal Assistance Act Utilized	32,862.88
Municipal Courts	7,850.03	Sale of Acquired Property	15,000.00
PUBLIC SAFETY		Other Miscellaneous Revenues	542,603.98
Fire Protection	134,770.00	Total	3,819,867.37
Police Protection	262,227.88	Prior Years Surplus Appropriated	150,000.00
Civil Defense & Disaster Control	1,000.00	REVENUES TOTAL	3,969,867.37
Environmental Inspection & Control	6,549.97	Reserve For Uncollected Taxes	123,636.17
Other Public Safety		CAPITAL OUTLAY TOTAL	107,449.54
PUBLIC WORKS			
Streets and Drainage	101,605.00	Public Enterprises	
Sewers and Sewage Processing	51,435.00	Recreation—Culture	
Garbage and Trash Disposal	70,372.00	Public Works	107,449.54
Public Buildings and Grounds	34,846.00	Buildings and Grounds	
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	675.00	All Other	
Welfare-Public Assistance	2,345.00		
Hospitals, Clinics, First Aid	2,000.00		
Animal, Insect, & Rodent Control	1,825.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	23,435.00		
Land Reclamation & Conservation			
Other Recreational Services	400.00		
EDUCATION (excluding schools)			
Libraries	15,160.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	71,000.00		
Employee Fringe Benefits	17,900.00		
Other Statutory Expenditures			
CETA And Other Public Employment Programs	19,421.00		
MUNICIPAL FUNCTIONS TOTAL	964,871.88		
CAPITAL IMPROVEMENTS *MEMO*	10,000.00		
DEBT SERVICE			
Principal Payments	95,000.00		
Interest Payments	310,451.25		
TYPE I SCHL DEBT *MEMO	152,657.50		
DEFERRED CHARGES	91.76		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,534,708.51		
RESERVE FOR UNCOLLECTED TAXES	123,636.17		
EXPENDITURES TOTAL	4,028,759.57		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,482,166	
Self-liquidating		
Other	3,834,900	3,834,900
Total	5,317,066	3,834,900

ISSUED AND OUTSTANDING	
School	1,482,166.08
Self-Liquidating	
Other	3,398,000.00
Total	4,880,166.08
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	73,739,249.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	390	3.09	1,712,000.00
2	Residential	1855	79.02	43,765,000.00
3	Farm	5	.27	150,300.00
4a	Commercial	58	17.58	9,735,400.00
4b	Industrial			
4c	Apartments	1	.05	25,100.00
Total		2309		55,387,800.00

Land Area 3.80 Sq. Miles

Net Valuation Taxable-Municipal	56,026,234.00
Net Valuation Taxable-County	78,283,165.00
State Equalized Valuation	78,781,531.00
State Equalization Ratio	70.88

1976 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.36	1,071,353.50
Regional & Consolidated School Tax	.74	587,938.08
School Taxes in Municipal Budget	.19	152,657.50
County Taxes	.90	712,307.87
County Library Taxes	.01	10,451.56
Local Municipal Purpose Taxes	.63	497,244.87
Veteran & Senior Citizen Taxes	.06	47,170.00
Total Taxes for Rate Computation	3.89	3,079,123.38
Special District Taxes		
Bank Corp. Taxes		10,678.52
Added and Omitted Taxes		18,512.65
Total Taxes Levied - ABSTRACT		3,061,144.55
Total Taxes Billed		3,054,155.53
1976 TAXES COLLECTED		2,985,868.37
1976 Taxes Cancelled, Abated or Adjusted		5,302.00
Transfer to Tax Title Liens or Foreclosed		2,804.50
Balance Outstanding Dec. 31, 1976		60,180.66

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	42,559.76
Collected in 1976	41,915.41
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	644.35
Balance December 31, 1976	
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	12,840.90
Transfer From Taxes	3,448.85
Redeemed in 1976	1,545.89
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	14,743.86
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	28,254.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	15,000.00
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	13,254.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS	
Cash Dec. 31, 1976	444,540.81
Taxes Receivable	60,180.66
Tax Title Liens	14,743.86
Foreclosed Property	13,254.00
Emergencies & Other Deferred Charges	14,028.77
State and Federal Aid Receivable	29,927.00
Other Receivables	71,835.78
Total	648,510.88
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	166,106.91
Reserves for Receivables	160,014.30
Surplus Dec. 31, 1976	322,389.67
Total	648,510.88

1977/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1516

Population 1970 3,003
Population 1976 4,785
S & P Rating
Moody Rating

General Tax Rate Per $100. 2.90
State Equalized Tax Rate 2.31

LITTLE EGG HARBOR TOWNSHIP — OCEAN CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	247.52	Gross Debt	.92
Net Debt	33.77	Net Debt	.13
Debt Service		Tax Levy Collected	88.62
Total Tax Levy	708.97	Tax Levy Cancelled, Abated or Adjusted	.03
Municipal Expenditures	383.08		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	26,500.00
Assessment of Taxes	28,880.00
Collection of Taxes	32,090.00
Planning, Housing & Development	10,500.00
Human Resources	
Elections	
General Administration (other)	167,150.00
JUDICIARY	
Municipal Courts	30,500.00
PUBLIC SAFETY	
Fire Protection	35,000.00
Police Protection	309,280.00
Civil Defense & Disaster Control	4,000.00
Environmental Inspection & Control	20,330.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	337,789.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	161,518.00
Public Buildings and Grounds	35,650.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	8,650.00
Welfare-Public Assistance	1,500.00
Hospitals, Clinics, First Aid	500.00
Animal, Insect, & Rodent Control	10,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	500.00
Land Reclamation & Conservation	350.00
Other Recreational Services	24,250.00
EDUCATION (excluding schools)	
Libraries	500.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	52,634.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	1,298,071.00
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	107,826.74
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,504,585.60
RESERVE FOR UNCOLLECTED TAXES	427,152.08
EXPENDITURES TOTAL	4,337,635.42

REVENUES-REALIZED	
1976 Property Taxes Collected	3,037,967.43
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	361,570.66
Business Personalty Replacement Taxes	18,219.27
Taxes from Public Utilities	448,395.86
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	51,926.74
Sale of Acquired Property	
Other Miscellaneous Revenues	187,602.16
Total	4,105,682.12
Prior Years Surplus Appropriated	250,000.00
REVENUES TOTAL	4,355,682.12
Reserve For Uncollected Taxes	427,152.08
CAPITAL OUTLAY TOTAL	9,519.31
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	9,519.31
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,022,800	
Self-liquidating		
Other	161,570	161,570
Total	1,184,370	161,570

ISSUED AND OUTSTANDING	
School	720,000.00
Self-Liquidating	
Other	115,000.00
Total	835,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	128,373,913.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	2669	14.18	16,096,300.00
2	Residential	4472	80.73	91,641,300.00
3	Farm			
4a	Commercial	71	5.07	5,757,300.00
4b	Industrial	1	.01	14,100.00
4c	Apartments			
Total		7213		113,509,000.00

Land Area 49.50 Sq. Miles

Net Valuation Taxable-Municipal	117,791,593.00
Net Valuation Taxable-County	142,520,362.00
State Equalized Valuation	146,364,205.00
State Equalization Ratio	79.89

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.16	1,716,786.50
Regional & Consolidated School Tax	.08	118,330.97
School Taxes in Municipal Budget		
County Taxes	.43	639,865.66
County Library Taxes	.02	29,602.47
Local Municipal Purpose Taxes	.57	834,000.00
Veteran & Senior Citizen Taxes	.05	68,844.00
Total Taxes for Rate Computation	2.31	3,407,429.60
Special District Taxes		
Bank Corp. Taxes		1,177.60
Added and Omitted Taxes		52,636.48
Total Taxes Levied - ABSTRACT		3,392,399.68
Total Taxes Billed		3,427,993.00
1976 TAXES COLLECTED		3,037,967.43
1976 Taxes Cancelled, Abated or Adjusted		1,040.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		388,985.57
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		553,684.60
Collected in 1976		358,988.39
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		194,696.21
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		112,737.59
Transfer From Taxes		
Redeemed in 1976		2,582.27
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		110,155.32
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		25,990.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		25,990.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	1,607,158.63
Taxes Receivable	583,681.78
Tax Title Liens	110,155.32
Foreclosed Property	25,990.00
Emergencies & Other Deferred Charges	51,300.00
State and Federal Aid Receivable	41,222.25
Other Receivables	22,433.04
Total	2,441,941.02
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	1,165,738.38
Reserves for Receivables	742,260.14
Surplus Dec. 31, 1976	533,942.50
Total	2,441,941.02

1977/3000

1605

Population 1970 11,735
Population 1976 12,035
S & P Rating
Moody Rating A

General Tax Rate Per $100 3.97
State Equalized Tax Rate 2.61

LITTLE FALLS TOWNSHIP — PASSAIC COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	221.56	Gross Debt	1.46
Net Debt	98.07	Net Debt	.64
Debt Service	8.51	Tax Levy Collected	98.22
Total Tax Levy	419.61	Tax Levy Cancelled, Abated or Adjusted	.07
Municipal Expenditures	153.19		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	28,100.00
Assessment of Taxes	18,500.00
Collection of Taxes	17,200.00
Planning, Housing & Development	13,300.00
Human Resources	1,750.00
Elections	2,373.65
General Administration (other)	128,405.00
JUDICIARY	
Municipal Courts	16,838.79
PUBLIC SAFETY	
Fire Protection	113,200.00
Police Protection	395,720.76
Civil Defense & Disaster Control	4,400.00
Environmental Inspection & Control	6,640.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	44,870.00
Sewers and Sewage Processing	24,900.00
Garbage and Trash Disposal	171,200.00
Public Buildings and Grounds	27,200.00
Other Public Works	258,412.50
HEALTH and WELFARE	
Health Services Except Environmental	22,416.00
Welfare-Public Assistance	2,150.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	5,038.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	1,212.50
Land Reclamation & Conservation	600.00
Other Recreational Services	40,000.00
EDUCATION (excluding schools)	
Libraries	82,700.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	90,400.00
Employee Fringe Benefits	29,300.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	63,750.15
MUNICIPAL FUNCTIONS TOTAL	1,610,577.35
CAPITAL IMPROVEMENTS *MEMO*	16,750.00
DEBT SERVICE	
Principal Payments	43,000.00
Interest Payments	59,409.00
DEFERRED CHARGES	2,794.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,159,132.70
RESERVE FOR UNCOLLECTED TAXES	127,811.60
EXPENDITURES TOTAL	6,002,724.65

REVENUES-REALIZED		
1976 Property Taxes Collected		4,954,171.00
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		92,266.66
Business Personalty Replacement Taxes		190,968.87
Taxes from Public Utilities		464,649.93
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		69,298.96
State and Local Fiscal Assistance Act Utilized		93,473.00
Sale of Acquired Property		
Other Miscellaneous Revenues		128,512.99
	Total	5,993,341.41
Prior Years Surplus Appropriated		53,294.00
REVENUES	TOTAL	6,046,635.41
Reserve For Uncollected Taxes		127,811.60
CAPITAL OUTLAY	TOTAL	27,856.51
Public Enterprises		
Recreation—Culture		
Public Works		16,019.43
Buildings and Grounds		11,837.08
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,486,259	
Self-liquidating		
Other	1,180,235	1,180,235
Total	2,666,494	1,180,235

ISSUED AND OUTSTANDING		
School		1,486,259.87
Self-Liquidating		
Other		975,150.00
	Total	2,461,409.87
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		183,088,577.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	308	3.54	4,444,000.00
2	Residential	2808	65.12	81,821,700.00
3	Farm			
4a	Commercial	144	9.85	12,373,100.00
4b	Industrial	55	9.83	12,351,500.00
4c	Apartments	13	11.67	14,663,806.00
Total		3328		125,654,106.00

Land Area 2.80 Sq. Miles

Net Valuation Taxable-Municipal	128,566,021.00
Net Valuation Taxable-County	195,397,514.00
State Equalized Valuation	193,823,756.00
State Equalization Ratio	65.82

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	.77	1,513,408.55
Regional & Consolidated School Tax	.71	1,384,946.00
School Taxes in Municipal Budget		
County Taxes	.65	1,260,778.15
County Library Taxes		
Local Municipal Purpose Taxes	.44	867,754.73
Veteran & Senior Citizen Taxes	.04	72,180.00
Total Taxes for Rate Computation	2.61	5,099,067.43
Special District Taxes		
Bank Corp. Taxes		10,679.15
Added and Omitted Taxes		12,470.07
Total Taxes Levied - ABSTRACT		5,050,036.65
Total Taxes Billed		5,043,701.10
1976 TAXES COLLECTED		4,954,171.00
1976 Taxes Cancelled, Abated or Adjusted		3,287.16
Transfer to Tax Title Liens or Foreclosed		1,468.90
Balance Outstanding Dec. 31, 1976		84,774.04
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		119,810.62
Collected in 1976		88,445.60
Cancelled, Abated or Adjusted 1976		16,564.56
Transfers to Tax Title Liens or Foreclosed		17.20
Balance December 31, 1976		14,783.26
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		18,932.22
Transfer From Taxes		1,499.23
Redeemed in 1976		3,821.06
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		16,610.39
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		12,880.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		12,880.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		584,943.08
Taxes Receivable		99,557.30
Tax Title Liens		16,610.39
Foreclosed Property		12,880.00
Emergencies & Other Deferred Charges		8,800.00
State and Federal Aid Receivable		6,310.44
Other Receivables		13,236.72
Total		742,337.93
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		355,394.75
Reserves for Receivables		136,081.41
Surplus Dec. 31, 1976		250,861.77
Total		742,337.93

1977/3000

0230

Population 1970 9,093
Population 1976 9,625
S & P Rating
Moody Rating 3AA

General Tax Rate Per $100 2.48
State Equalized Tax Rate 2.30

LITTLE FERRY BOROUGH — BERGEN COUNTY

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

PER CAPITA:

Gross Debt	225.83
Net Debt	165.75
Debt Service	10.36
Total Tax Levy	383.99
Municipal Expenditures	195.39

PER CENT:

Gross Debt	1.52
Net Debt	1.11
Tax Levy Collected	95.45
Tax Levy Cancelled, Abated or Adjusted	2.33

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	11,500.00
Assessment of Taxes	25,000.00
Collection of Taxes	19,514.00
Planning, Housing & Development	7,600.00
Human Resources	2,500.00
Elections	2,515.00
General Administration (other)	174,492.45
JUDICIARY	
Municipal Courts	22,923.70
PUBLIC SAFETY	
Fire Protection	68,950.00
Police Protection	499,252.85
Civil Defense & Disaster Control	6,350.00
Environmental Inspection & Control	5,613.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	189,191.00
Sewers and Sewage Processing	175,438.00
Garbage and Trash Disposal	102,000.00
Public Buildings and Grounds	22,023.00
Other Public Works	2,250.00
HEALTH and WELFARE	
Health Services Except Environmental	12,800.00
Welfare-Public Assistance	5,600.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	26,800.00
Land Reclamation & Conservation	
Other Recreational Services	5,793.65
EDUCATION (excluding schools)	
Libraries	46,761.33
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	91,430.00
Employee Fringe Benefits	38,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	34,533.18
MUNICIPAL FUNCTIONS TOTAL	1,598,831.16
CAPITAL IMPROVEMENTS *MEMO*	5,000.00
DEBT SERVICE	
Principal Payments	35,000.00
Interest Payments	64,712.50
DEFERRED CHARGES	42,878.98
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,653,466.82
RESERVE FOR UNCOLLECTED TAXES	139,238.67
EXPENDITURES TOTAL	4,534,128.13

REVENUES-REALIZED

1976 Property Taxes Collected		3,534,831.04
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		97,280.92
Business Personalty Replacement Taxes		80,819.03
Taxes from Public Utilities		272,992.04
Other Miscellaneous Tax Revenues		13,064.00
State Aid Revenues		2,250.00
Federal Aid Revenues		30,563.79
State and Local Fiscal Assistance Act Utilized		89,376.64
Sale of Acquired Property		
Other Miscellaneous Revenues		106,024.32
	Total	4,227,201.78
Prior Years Surplus Appropriated		310,954.45
REVENUES	TOTAL	4,538,156.23
Reserve For Uncollected Taxes		139,238.67
CAPITAL OUTLAY	TOTAL	143,081.22
Public Enterprises		
Recreation—Culture		3,190.00
Public Works		44,084.99
Buildings and Grounds		95,806.23
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	564,000	
Self-liquidating		
Other	1,609,631	1,595,317
Total	2,173,631	1,595,317

ISSUED AND OUTSTANDING	
School	564,000.00
Self-Liquidating	
Other	1,574,631.00
Total	2,138,631.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	143,417,372.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	125	2.49	3,560,800.00
2	Residential	1792	55.35	79,048,300.00
3	Farm			
4a	Commercial	114	12.98	18,533,400.00
4b	Industrial	76	14.95	21,353,300.00
4c	Apartments	24	14.22	20,314,400.00
Total		2131		142,810,200.00

Land Area	1.50 Sq. Miles
Net Valuation Taxable-Municipal	146,745,100.00
Net Valuation Taxable-County	156,720,212.00
State Equalized Valuation	157,527,285.00
State Equalization Ratio	92.98

1976 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.31	2,064,180.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.37	589,286.82
County Library Taxes		
Local Municipal Purpose Taxes	.59	926,793.00
Veteran & Senior Citizen Taxes	.03	49,320.00
Total Taxes for Rate Computation	2.30	3,629,579.82
Special District Taxes		
Bank Corp. Taxes		6,169.40
Added and Omitted Taxes		109,445.34
Total Taxes Levied - ABSTRACT		3,695,874.56
Total Taxes Billed		3,703,247.82
1976 TAXES COLLECTED		3,534,831.04
1976 Taxes Cancelled, Abated or Adjusted		86,419.20
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		81,997.58

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1976	169,366.40
Collected in 1976	84,417.97
Cancelled, Abated or Adjusted 1976	84,525.00
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	423.43

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1976	12,862.95
Transfer From Taxes	
Redeemed in 1976	12,862.95
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1976	23,194.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	23,194.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS

Cash Dec. 31, 1976	562,495.95
Taxes Receivable	82,421.01
Tax Title Liens	
Foreclosed Property	23,194.00
Emergencies & Other Deferred Charges	45,647.21
State and Federal Aid Receivable	159.66
Other Receivables	11,052.23
Total	724,970.06

LIABILITIES, RESERVES, AND SURPLUS

Cash Liabilities	306,209.19
Reserves for Receivables	111,968.17
Surplus Dec. 31, 1976	306,792.70
Total	724,970.06

1323

Population 1970 6,015
Population 1976 6,135
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.64
State Equalized Tax Rate 3.44

LITTLE SILVER BOROUGH — MONMOUTH CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	777.06	Gross Debt	4.73
Net Debt	155.61	Net Debt	.95
Debt Service	2.69	Tax Levy Collected	98.04
Total Tax Levy	598.03	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	181.07		

EXPENDITURES		REVENUES-REALIZED		1976 PROPERTY TAX		
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →	1.30	
Governing Body & Public Boards				Local District School Taxes		1,390,338.00
Municipal Clerk		1976 Property Taxes Collected	3,592,054.31	Regional & Consolidated School Tax	.97	1,039,216.29
Financial Administration	7,932.63	1976 Payments in Lieu of Taxes		School Taxes in Municipal Budget		
Assessment of Taxes	11,160.00	Delinquent Tax & Lien Collections	145,569.16	County Taxes	.62	661,658.55
Collection of Taxes	15,183.00	Business Personalty Replacement Taxes	39,082.30	County Library Taxes	.02	23,277.02
Planning, Housing & Development	2,340.00	Taxes from Public Utilities	159,599.85	Local Municipal Purpose Taxes	.50	531,582.00
Human Resources	2,025.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	.03	35,680.00
Elections	1,449.70	State Aid Revenues		Total Taxes for Rate Computation	3.44	3,681,751.86
General Administration (other)	94,365.00	Federal Aid Revenues	20,475.70	Special District Taxes		
JUDICIARY		State and Local Fiscal Assistance Act Utilized	23,441.00	Bank Corp. Taxes		5,128.97
Municipal Courts	6,166.00	Sale of Acquired Property		Added and Omitted Taxes		17,696.80
PUBLIC SAFETY		Other Miscellaneous Revenues	85,812.76	Total Taxes Levied - ABSTRACT		3,668,897.63
Fire Protection	35,629.00	Total	4,066,035.08	Total Taxes Billed		3,663,768.66
Police Protection	307,678.00	Prior Years Surplus Appropriated	130,000.00	1976 TAXES COLLECTED		3,592,054.31
Civil Defense & Disaster Control		REVENUES TOTAL	4,196,035.08	1976 Taxes Cancelled, Abated or Adjusted		
Environmental Inspection & Control	4,326.00	Reserve For Uncollected Taxes	155,273.00	Transfer to Tax Title Liens or Foreclosed		
Other Public Safety		CAPITAL OUTLAY TOTAL	179,916.01	Balance Outstanding Dec. 31, 1976		71,714.35
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING		
Streets and Drainage	149,091.67	Public Enterprises		Balance January 1, 1976		126,856.66
Sewers and Sewage Processing		Recreation—Culture		Collected in 1976		126,823.04
Garbage and Trash Disposal	85,212.00	Public Works	144,364.49	Cancelled, Abated or Adjusted 1976		
Public Buildings and Grounds	24,713.00	Buildings and Grounds	35,551.52	Transfers to Tax Title Liens or Foreclosed		
Other Public Works		Library and Education		Balance December 31, 1976		33.62
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING		
Health Services Except Environmental	9,825.00	All Other		Balance January 1, 1976		20,567.67
Welfare-Public Assistance	1,425.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976		Transfer From Taxes		
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED — GROSS DEBT / NET DEBT		Redeemed in 1976		18,746.12
Animal, Insect, & Rodent Control		School 3,812,613		Cancelled, Abated or Adjusted (1976)		
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property		
RECREATION and CONSERVATION		Other 954,659 / 954,659		Balance December 31, 1976		1,821.55
Beaches and Boardwalks		Total 4,767,273 / 954,659		PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Parks, Playgrounds, Shade Trees	16,454.00			Balance January 1, 1976		10,150.00
Land Reclamation & Conservation	31,445.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens		
Other Recreational Services	1,000.00	School	3,812,613.64	Sale for Cash (1976)		
EDUCATION (excluding schools)		Self-Liquidating		Cancelled, Abated or Adjusted (1976)		
Libraries	23,557.00	Other	299,000.00	Balance December 31, 1976		10,150.00
Other Educational Services		Total	4,111,613.64	CURRENT FINANCES DECEMBER 31, 1976		
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS		
Pensions & F. I. C. A.	53,161.94	FOR NET DEBT COMPUTATION	100,862,561.67	Cash Dec. 31, 1976		939,628.40
Employee Fringe Benefits	16,922.00	REAL PROPERTY VALUATIONS		Taxes Receivable		71,747.97
Other Statutory Expenditures		Code Class — # of Parcels — % VAL'N — ASSESSED VALUATION		Tax Title Liens		1,821.55
CETA And Other Public Employment Programs	5,475.70	1 Vacant Land 175 2.87 2,267,200.00		Foreclosed Property		10,150.00
MUNICIPAL FUNCTIONS TOTAL	906,536.64	2 Residential 1837 89.52 70,644,300.00		Emergencies & Other Deferred Charges		8,000.00
CAPITAL IMPROVEMENTS *MEMO*	4,000.00	3 Farm 10 .22 173,800.00		State and Federal Aid Receivable		43,815.19
DEBT SERVICE		4a Commercial 75 7.39 5,827,900.00		Other Receivables		592,160.31
Principal Payments	10,000.00	4b Industrial		Total		1,667,323.42
Interest Payments	6,525.00	4c Apartments		LIABILITIES, RESERVES, AND SURPLUS		
		Total 2097	78,913,200.00	Cash Liabilities		867,600.63
DEFERRED CHARGES	32,558.06	Land Area 2.80 Sq. Miles		Reserves for Receivables		675,879.83
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,114,489.86	Net Valuation Taxable-Municipal	79,491,957.00	Surplus Dec. 31, 1976		123,842.96
RESERVE FOR UNCOLLECTED TAXES	155,273.00	Net Valuation Taxable-County	104,584,244.00	Total		1,667,323.42
EXPENDITURES TOTAL	4,225,382.56	State Equalized Valuation	106,916,885.00			
		State Equalization Ratio	74.21			

0710

Population 1970 30,215
Population 1976 30,800
S & P Rating
Moody Rating

General Tax Rate Per $100 3.39
State Equalized Tax Rate 3.59

LIVINGSTON TOWNSHIP — ESSEX COUNTY

Form of Government:
Council-Manager Plan E (OMCL50)
Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	177.28	Gross Debt	.89
Net Debt	32.49	Net Debt	.16
Debt Service	4.42	Tax Levy Collected	96.63
Total Tax Levy	770.22	Tax Levy Cancelled, Abated or Adjusted	1.24
Municipal Expenditures	173.88		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	56,123.00
Assessment of Taxes	36,575.00
Collection of Taxes	62,942.00
Planning, Housing & Development	45,178.00
Human Resources	36,868.00
Elections	4,050.30
General Administration (other)	372,482.70
JUDICIARY	
Municipal Courts	42,137.00
PUBLIC SAFETY	
Fire Protection	110,822.00
Police Protection	1,097,099.48
Civil Defense & Disaster Control	6,200.00
Environmental Inspection & Control	53,992.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	482,500.00
Sewers and Sewage Processing	325,939.00
Garbage and Trash Disposal	
Public Buildings and Grounds	207,500.00
Other Public Works	60,608.00
HEALTH and WELFARE	
Health Services Except Environmental	115,463.00
Welfare-Public Assistance	6,690.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	24,500.00
Land Reclamation & Conservation	
Other Recreational Services	362,562.00
EDUCATION (excluding schools)	
Libraries	497,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	266,946.52
Employee Fringe Benefits	67,500.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	4,341,678.00
CAPITAL IMPROVEMENTS *ME MO*	63,000.00
DEBT SERVICE	
Principal Payments	117,000.00
Interest Payments	19,036.50
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	21,910,182.88
RESERVE FOR UNCOLLECTED TAXES	877,817.84
EXPENDITURES TOTAL	27,265,715.22

REVENUES-REALIZED	
1976 Property Taxes Collected	22,902,181.86
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	437,854.05
Business Personalty Replacement Taxes	263,833.48
Taxes from Public Utilities	1,015,277.67
Other Miscellaneous Tax Revenues	
State Aid Revenues	102,373.44
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	331,903.23
Sale of Acquired Property	
Other Miscellaneous Revenues	690,970.88
Total	25,744,394.61
Prior Years Surplus Appropriated	1,310,000.00
REVENUES TOTAL	27,054,394.61
Reserve For Uncollected Taxes	877,817.84
CAPITAL OUTLAY TOTAL	3,551,185.17
Public Enterprises	61,175.30
Recreation—Culture	
Public Works	3,418,082.63
Buildings and Grounds	71,927.24
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,230,000	
Self-liquidating	40,000	
Other	3,190,180	1,000,579
Total	5,460,180	1,000,579

ISSUED AND OUTSTANDING	
School	2,230,000.00
Self-Liquidating	40,000.00
Other	789,000.00
Total	3,059,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	613,877,897.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	526	5.61	39,012,900.00
2	Residential	8272	75.84	527,245,700.00
3	Farm	5	.01	38,000.00
4a	Commercial	183	13.67	95,049,200.00
4b	Industrial	60	4.87	33,871,300.00
4c	Apartments			
Total		9046		695,217,100.00

Land Area 14.00 Sq. Miles	
Net Valuation Taxable-Municipal	702,335,500.00
Net Valuation Taxable-County	634,659,770.00
State Equalized Valuation	663,540,929.00
State Equalization Ratio	105.91

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.97	13,054,773.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.34	8,855,409.88
County Library Taxes		
Local Municipal Purpose Taxes	.26	1,727,998.59
Veteran & Senior Citizen Taxes	.03	169,840.00
Total Taxes for Rate Computation	3.60	23,808,021.47
Special District Taxes		
Bank Corp. Taxes		32,069.78
Added and Omitted Taxes		52,606.02
Total Taxes Levied - ABSTRACT		23,722,857.27
Total Taxes Billed		23,700,130.67
1976 TAXES COLLECTED		22,902,181.86
1976 Taxes Cancelled, Abated or Adjusted		293,969.84
Transfer to Tax Title Liens or Foreclosed		38,113.77
Balance Outstanding Dec. 31, 1976		465,865.20
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		331,846.32
Collected in 1976		297,598.47
Cancelled, Abated or Adjusted 1976		21.75
Transfers to Tax Title Liens or Foreclosed		33,799.60
Balance December 31, 1976		426.50
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		180,216.10
Transfer From Taxes		76,361.07
Redeemed in 1976		140,255.58
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		116,321.59
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		302,500.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		302,500.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	3,702,575.26
Taxes Receivable	466,291.70
Tax Title Liens	116,321.59
Foreclosed Property	302,500.00
Emergencies & Other Deferred Charges	
State and Federal Aid Receivable	899.56
Other Receivables	169,310.90
Total	4,757,899.01
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	2,263,000.84
Reserves for Receivables	997,578.19
Surplus Dec. 31, 1976	1,497,319.98
Total	4,757,899.01

1977/3000

1324

Population 1970	395
Population 1976	390
S & P Rating	
Moody Rating	

General Tax Rate Per $100. 8.13

State Equalized Tax Rate 4.49

LOCH ARBOUR VILLAGE — MONMOUTH CO.

Form of Government:
Village Board of Trustees
Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	670.11	Gross Debt	4.37
Net Debt	166.67	Net Debt	1.09
Debt Service	19.22	Tax Levy Collected	96.03
Total Tax Levy	748.18	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	509.21		

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	280,291.79
Financial Administration	4,403.00	1976 Payments in Lieu of Taxes	
Assessment of Taxes	700.00	Delinquent Tax & Lien Collections	18,808.53
Collection of Taxes	1,778.00	Business Personalty Replacement Taxes	3,190.04
Planning, Housing & Development	6,504.00	Taxes from Public Utilities	9,580.96
Human Resources		Other Miscellaneous Tax Revenues	
Elections		State Aid Revenues	
General Administration (other)	26,883.00	Federal Aid Revenues	12,206.28
JUDICIARY		State and Local Fiscal Assistance Act Utilized	8,546.00
Municipal Courts	3,140.00	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	33,056.56
Fire Protection	4,450.00	Total	365,680.16
Police Protection	36,663.00	Prior Years Surplus Appropriated	30,876.00
Civil Defense & Disaster Control	50.00	REVENUES TOTAL	396,556.16
Environmental Inspection & Control	864.00	Reserve For Uncollected Taxes	19,574.23
Other Public Safety		CAPITAL OUTLAY TOTAL	6,181.09
PUBLIC WORKS			
Streets and Drainage	5,835.00	Public Enterprises	
Sewers and Sewage Processing	13,500.00	Recreation—Culture	
Garbage and Trash Disposal	15,666.60	Public Works	
Public Buildings and Grounds	200.00	Buildings and Grounds	6,181.09
Other Public Works	500.00	Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	847.00	All Other	
Welfare-Public Assistance	1,000.00		
Hospitals, Clinics, First Aid	100.00		
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks	17,038.68		
Parks, Playgrounds, Shade Trees			
Land Reclamation & Conservation	13,949.59		
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			
CETA And Other Public Employment Programs	9,747.25		
MUNICIPAL FUNCTIONS TOTAL	167,819.12		
CAPITAL IMPROVEMENTS *MEMO*			
DEBT SERVICE			
Principal Payments	5,000.00		
Interest Payments	2,497.50		
DEFERRED CHARGES	3,700.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	203,709.28		
RESERVE FOR UNCOLLECTED TAXES	19,574.23		
EXPENDITURES TOTAL	402,300.13		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	196,344	
Self-liquidating		
Other	65,000	65,000
Total	261,344	65,000

ISSUED AND OUTSTANDING	
School	196,344.60
Self-Liquidating	
Other	65,000.00
Total	261,344.60
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	5,977,297.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	7	3.28	115,800.00
2	Residential	117	85.04	3,005,650.00
3	Farm			
4a	Commercial	6	10.73	379,100.00
4b	Industrial			
4c	Apartments	1	.96	34,000.00
Total		131		3,534,550.00

Land Area	.10 Sq. Miles
Net Valuation Taxable-Municipal	3,583,899.00
Net Valuation Taxable-County	6,663,548.00
State Equalized Valuation	6,440,940.00
State Equalization Ratio	55.30

1976 PROPERTY TAX

STATE EQUALIZED TAX RATE →	2.47	
Local District School Taxes		160,106.17
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.65	42,121.23
County Library Taxes	.02	1,481.88
Local Municipal Purpose Taxes	1.33	86,000.00
Veteran & Senior Citizen Taxes	.03	1,690.00
Total Taxes for Rate Computation	4.50	291,399.28
Special District Taxes		
Bank Corp. Taxes		
Added and Omitted Taxes		2,081.30
Total Taxes Levied - ABSTRACT		291,790.58
Total Taxes Billed		291,870.58
1976 TAXES COLLECTED		280,291.79
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		11,578.79

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1976	18,808.53
Collected in 1976	18,808.53
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1976	
Transfer From Taxes	
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976

ASSETS

Cash Dec. 31, 1976	209,833.98
Taxes Receivable	11,578.79
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	8,888.68
State and Federal Aid Receivable	1,951.85
Other Receivables	1,965.61
Total	234,218.91

LIABILITIES, RESERVES, AND SURPLUS

Cash Liabilities	172,401.56
Reserves for Receivables	13,544.40
Surplus Dec. 31, 1976	48,272.95
Total	234,218.91

0231

Population 1970 25,285
Population 1976 26,260
S & P Rating A
Moody Rating A

General Tax Rate Per $100. 4.57
State Equalized Tax Rate 2.90

LODI BOROUGH — BERGEN COUNTY

Form of Government:
Mayor-Council Plan B (OMCL50)
Number of Members on Governing Body 7

PER CAPITA:		PER CENT:	
Gross Debt	335.49	Gross Debt	3.19
Net Debt	114.24	Net Debt	1.09
Debt Service	17.29	Tax Levy Collected	96.07
Total Tax Levy	320.72	Tax Levy Cancelled, Abated or Adjusted	.09
Municipal Expenditures	175.98		

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	35,700.00
Municipal Clerk	
Financial Administration	36,425.00
Assessment of Taxes	27,616.00
Collection of Taxes	29,768.66
Planning, Housing & Development	13,063.88
Human Resources	
Elections	17,790.00
General Administration (other)	247,956.00
JUDICIARY	
Municipal Courts	43,418.18
PUBLIC SAFETY	
Fire Protection	92,000.00
Police Protection	767,405.00
Civil Defense & Disaster Control	1,800.00
Environmental Inspection & Control	108,009.23
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	255,593.00
Sewers and Sewage Processing	227,891.44
Garbage and Trash Disposal	242,033.33
Public Buildings and Grounds	205,538.98
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	9,652.00
Welfare-Public Assistance	48,805.44
Hospitals, Clinics, First Aid	26,033.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	30,617.00
Land Reclamation & Conservation	
Other Recreational Services	44,049.00
EDUCATION (excluding schools)	
Libraries	85,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	257,210.00
Employee Fringe Benefits	104,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	646,798.41
MUNICIPAL FUNCTIONS TOTAL	3,604,173.55
CAPITAL IMPROVEMENTS *ME MO*	85,000.00
DEBT SERVICE	
Principal Payments	208,000.00
Interest Payments	246,056.50
DEFERRED CHARGES	240,269.79
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,165,651.51
RESERVE FOR UNCOLLECTED TAXES	322,864.27
EXPENDITURES TOTAL	10,787,015.62

REVENUES-REALIZED

1976 Property Taxes Collected		8,085,271.20
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		189,797.25
Business Personalty Replacement Taxes		293,029.84
Taxes from Public Utilities		437,734.95
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		571,884.10
State and Local Fiscal Assistance Act Utilized		226,408.00
Sale of Acquired Property		
Other Miscellaneous Revenues		530,728.62
	Total	10,334,853.96
Prior Years Surplus Appropriated		450,000.00
REVENUES	TOTAL	10,784,853.96
Reserve For Uncollected Taxes		322,864.27
CAPITAL OUTLAY	TOTAL	523,032.19

Public Enterprises	
Recreation—Culture	119,188.05
Public Works	11,869.14
Buildings and Grounds	391,975.00
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,718,000	
Self-liquidating	322,000	322,000
Other	3,770,000	2,678,035
Total	8,810,000	3,000,035

ISSUED AND OUTSTANDING	
School	4,718,000.00
Self-Liquidating	322,000.00
Other	3,485,000.00
Total	8,525,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	275,771,473.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	360	2.09	3,858,100.00
2	Residential	4037	57.47	105,879,200.00
3	Farm			
4a	Commercial	270	13.30	24,496,500.00
4b	Industrial	116	13.24	24,397,800.00
4c	Apartments	88	13.90	25,615,500.00
Total		4871		184,247,100.00

Land Area 2.29 Sq. Miles

Net Valuation Taxable-Municipal	185,801,298.00
Net Valuation Taxable-County	291,016,467.00
State Equalized Valuation	291,761,427.00
State Equalization Ratio	63.49

1976 PROPERTY TAX

STATE EQUALIZED TAX RATE →	1.73	
Local District School Taxes		5,071,901.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.37	1,093,750.01
County Library Taxes		
Local Municipal Purpose Taxes	.75	2,191,051.97
Veteran & Senior Citizen Taxes	.04	128,910.00
Total Taxes for Rate Computation	2.89	8,485,613.48
Special District Taxes		
Bank Corp. Taxes		15,172.59
Added and Omitted Taxes		50,186.15
Total Taxes Levied - ABSTRACT		8,422,062.22
Total Taxes Billed		8,415,944.97
1976 TAXES COLLECTED		8,085,271.20
1976 Taxes Cancelled, Abated or Adjusted		7,294.30
Transfer to Tax Title Liens or Foreclosed		20,666.35
Balance Outstanding Dec. 31, 1976		302,713.12

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1976	244,055.34
Collected in 1976	177,142.09
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	12,672.30
Balance December 31, 1976	54,240.95

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1976	21,529.46
Transfer From Taxes	34,933.75
Redeemed in 1976	12,655.16
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	43,808.05

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1976	18,247.50
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	18,247.50

CURRENT FINANCES DECEMBER 31, 1976

ASSETS

Cash Dec. 31, 1976	1,006,091.25
Taxes Receivable	356,954.07
Tax Title Liens	43,808.05
Foreclosed Property	18,247.50
Emergencies & Other Deferred Charges	
State and Federal Aid Receivable	2,686.95
Other Receivables	47,136.58
Total	1,474,924.40

LIABILITIES, RESERVES, AND SURPLUS

Cash Liabilities	342,169.81
Reserves for Receivables	466,146.20
Surplus Dec. 31, 1976	666,608.39
Total	1,474,924.40

0809

Population 1970 1,845
Population 1976 1,825
S & P Rating
Moody Rating

General Tax Rate Per $100. 5.06
State Equalized Tax Rate 2.20

LOGAN TOWNSHIP — GLOUCESTER COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body 3

PER CAPITA:		PER CENT:	
Gross Debt	63.97	Gross Debt	.30
Net Debt	20.68	Net Debt	.10
Debt Service		Tax Levy Collected	92.11
Total Tax Levy	525.99	Tax Levy Cancelled, Abated or Adjusted	1.54
Municipal Expenditures	206.48		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	2,500.00
Municipal Clerk	9,000.00
Financial Administration	7,450.00
Assessment of Taxes	9,300.00
Collection of Taxes	5,350.00
Planning, Housing & Development	5,300.00
Human Resources	
Elections	605.00
General Administration (other)	35,425.00
JUDICIARY	
Municipal Courts	17,760.00
PUBLIC SAFETY	
Fire Protection	24,900.00
Police Protection	94,485.00
Civil Defense & Disaster Control	50.00
Environmental Inspection & Control	9,000.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	19,000.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	28,800.00
Public Buildings and Grounds	6,900.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	5,500.00
Welfare-Public Assistance	1,075.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	2,035.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	1,600.00
Land Reclamation & Conservation	700.00
Other Recreational Services	200.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	13,575.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	15,496.00
MUNICIPAL FUNCTIONS TOTAL	316,006.00
CAPITAL IMPROVEMENTS *ME MO*	2,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	5,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	818,104.40
RESERVE FOR UNCOLLECTED TAXES	55,820.00
EXPENDITURES TOTAL	1,194,930.40

REVENUES-REALIZED		
1976 Property Taxes Collected		898,077.64
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		55,667.62
Business Personalty Replacement Taxes		48,734.29
Taxes from Public Utilities		120,088.69
Other Miscellaneous Tax Revenues		
State Aid Revenues		439.70
Federal Aid Revenues		21,910.42
State and Local Fiscal Assistance Act Utilized		21,472.02
Sale of Acquired Property		
Other Miscellaneous Revenues		47,113.73
	Total	1,213,504.11
Prior Years Surplus Appropriated		64,275.00
REVENUES	TOTAL	1,277,779.11
Reserve For Uncollected Taxes		55,820.00
CAPITAL OUTLAY	TOTAL	26,406.21
Public Enterprises		
Recreation—Culture		17,914.56
Public Works		
Buildings and Grounds		8,491.65
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	79,000	
Self-liquidating		
Other	37,750	37,750
Total	116,750	37,750

ISSUED AND OUTSTANDING	
School	79,000.00
Self-Liquidating	
Other	
Total	79,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	38,319,643.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	577	21.47	3,838,895.00
2	Residential	403	18.82	3,365,800.00
3	Farm	268	13.34	2,385,400.00
4a	Commercial	45	13.54	2,422,200.00
4b	Industrial	4	32.83	5,870,500.00
4c	Apartments			
Total		1297		17,882,795.00

Land Area 23.42 Sq. Miles	
Net Valuation Taxable-Municipal	18,114,948.00
Net Valuation Taxable-County	40,382,668.00
State Equalized Valuation	41,210,198.00
State Equalization Ratio	43.64

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.38	571,450.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.59	246,653.90
County Library Taxes		
Local Municipal Purpose Taxes	.21	88,466.88
Veteran & Senior Citizen Taxes	.02	9,830.00
Total Taxes for Rate Computation	2.20	916,401.28
Special District Taxes		
Bank Corp. Taxes		457.24
Added and Omitted Taxes		52,899.36
Total Taxes Levied - ABSTRACT		959,927.88
Total Taxes Billed		975,028.14
1976 TAXES COLLECTED		898,077.64
1976 Taxes Cancelled, Abated or Adjusted		15,020.40
Transfer to Tax Title Liens or Foreclosed		475.64
Balance Outstanding Dec. 31, 1976		61,454.46

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	57,355.69
Collected in 1976	55,667.62
Cancelled, Abated or Adjusted 1976	221.22
Transfers to Tax Title Liens or Foreclosed	30.41
Balance December 31, 1976	1,436.44
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	5,999.41
Transfer From Taxes	506.05
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	213.21
Transfers to Foreclosed Property	5,130.91
Balance December 31, 1976	1,161.34
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	10,224.09
Transfers From Taxes or Liens	5,130.91
Sale for Cash (1976)	6,725.00
Cancelled, Abated or Adjusted (1976)	1,875.00
Balance December 31, 1976	6,755.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	406,696.54
Taxes Receivable	62,890.90
Tax Title Liens	1,161.34
Foreclosed Property	6,755.00
Emergencies & Other Deferred Charges	3,000.00
State and Federal Aid Receivable	15,981.09
Other Receivables	8,867.23
Total	505,352.10
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	263,282.08
Reserves for Receivables	86,399.47
Surplus Dec. 31, 1976	155,670.55
Total	505,352.10

1517

Population 1970 2,925
Population 1976 3,545
S & P Rating
Moody Rating BA

General Tax Rate Per $100. 2.77
State Equalized Tax Rate 1.38

LONG BEACH TOWNSHIP — OCEAN COUNTY

Form of Government:
Commission (1911)
Number of Members on Governing Body 3

PER CAPITA:	
Gross Debt	651.51
Net Debt	138.79
Debt Service	42.76
Total Tax Levy	1,391.29
Municipal Expenditures	724.80

PER CENT:	
Gross Debt	.69
Net Debt	.15
Tax Levy Collected	94.08
Tax Levy Cancelled, Abated or Adjusted	

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	44,800.00
Financial Administration	17,400.00
Assessment of Taxes	23,100.00
Collection of Taxes	63,000.00
Planning, Housing & Development	14,650.00
Human Resources	
Elections	1,700.00
General Administration (other)	124,076.34
JUDICIARY	
Municipal Courts	18,500.00
PUBLIC SAFETY	
Fire Protection	48,900.00
Police Protection	631,570.00
Civil Defense & Disaster Control	1,200.00
Environmental Inspection & Control	27,915.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	337,108.66
Sewers and Sewage Processing	
Garbage and Trash Disposal	143,250.00
Public Buildings and Grounds	32,500.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	7,100.00
Welfare-Public Assistance	6,310.00
Hospitals, Clinics, First Aid	10,500.00
Animal, Insect, & Rodent Control	2,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	150,900.00
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	184,910.62
Other Recreational Services	19,000.00
EDUCATION (excluding schools)	
Libraries	750.00
Other Educational Services	290.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	98,700.00
Employee Fringe Benefits	31,700.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	33,600.00
MUNICIPAL FUNCTIONS TOTAL	2,075,430.62
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	127,000.00
Interest Payments	24,580.00
DEFERRED CHARGES	18,880.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,861,683.25
RESERVE FOR UNCOLLECTED TAXES	323,540.00
EXPENDITURES TOTAL	6,431,113.87

REVENUES-REALIZED	
1976 Property Taxes Collected	4,639,469.71
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	215,828.89
Business Personalty Replacement Taxes	18,911.10
Taxes from Public Utilities	307,887.41
Other Miscellaneous Tax Revenues	
State Aid Revenues	89,984.00
Federal Aid Revenues	228,747.92
State and Local Fiscal Assistance Act Utilized	78,808.66
Sale of Acquired Property	
Other Miscellaneous Revenues	315,056.08
Total	5,894,693.77
Prior Years Surplus Appropriated	530,000.00
REVENUES TOTAL	6,424,693.77
Reserve For Uncollected Taxes	323,540.00
CAPITAL OUTLAY TOTAL	24,085.69
Public Enterprises	23,507.04
Recreation—Culture	
Public Works	
Buildings and Grounds	578.65
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,695,096	
Self-liquidating	122,500	
Other	492,000	492,000
Total	2,309,596	492,000

ISSUED AND OUTSTANDING	
School	1,695,096.81
Self-Liquidating	94,000.00
Other	492,000.00
Total	2,281,096.81
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	332,546,065.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	789	7.86	14,036,390.00
2	Residential	5734	85.83	153,286,990.00
3	Farm			
4a	Commercial	150	5.35	9,548,820.00
4b	Industrial			
4c	Apartments	40	.97	1,727,050.00
Total		6713		178,599,250.00

Land Area 4.30 Sq. Miles

Net Valuation Taxable-Municipal	179,352,599.00
Net Valuation Taxable-County	340,273,087.00
State Equalized Valuation	358,309,405.00
State Equalization Ratio	49.95

1976 PROPERTY TAX	STATE EQUALIZED TAX RATE	
Local District School Taxes	.21	754,442.00
Regional & Consolidated School Tax	.42	1,508,680.73
School Taxes in Municipal Budget		
County Taxes	.43	1,527,875.10
County Library Taxes	.02	70,685.42
Local Municipal Purpose Taxes	.29	1,052,200.00
Veteran & Senior Citizen Taxes	.01	42,810.00
Total Taxes for Rate Computation	1.38	4,956,693.25
Special District Taxes		
Bank Corp. Taxes		595.45
Added and Omitted Taxes		17,655.03
Total Taxes Levied - ABSTRACT		4,932,133.73
Total Taxes Billed		4,931,538.28
1976 TAXES COLLECTED		4,639,469.71
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		292,068.57

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	258,575.97
Collected in 1976	215,311.85
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	43,264.12
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	7,106.67
Transfer From Taxes	
Redeemed in 1976	517.04
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	6,589.63
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	5,400.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	5,400.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	2,102,198.33
Taxes Receivable	335,332.69
Tax Title Liens	6,589.63
Foreclosed Property	5,400.00
Emergencies & Other Deferred Charges	89,696.00
State and Federal Aid Receivable	123,900.62
Other Receivables	36,867.33
Total	2,699,984.60
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	1,743,692.98
Reserves for Receivables	384,189.65
Surplus Dec. 31, 1976	572,101.97
Total	2,699,984.60

1977/3000

1325

Population 1970 31,880
Population 1976 33,515
S & P Rating BBB+
Moody Rating A

General Tax Rate Per $100 3.79
State Equalized Tax Rate 3.89

LONG BRANCH CITY – MONMOUTH COUNTY

Form of Government:
Mayor-Council Plan A (OMCL50)
Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	378.60	Gross Debt	4.54
Net Debt	190.79	Net Debt	2.29
Debt Service	38.00	Tax Levy Collected	89.99
Total Tax Levy	358.54	Tax Levy Cancelled, Abated or Adjusted	1.50
Municipal Expenditures	279.47		

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards	32,934.00		
Municipal Clerk	50,600.00	1976 Property Taxes Collected	10,783,440.60
Financial Administration	62,805.00	1976 Payments in Lieu of Taxes	16,808.05
Assessment of Taxes	24,581.00	Delinquent Tax & Lien Collections	675,196.39
Collection of Taxes	39,239.00	Business Personalty Replacement Taxes	199,753.71
Planning, Housing & Development	98,346.00	Taxes from Public Utilities	887,937.00
Human Resources	639,697.50	Other Miscellaneous Tax Revenues	
Elections		State Aid Revenues	1,411,637.77
General Administration (other)	722,360.00	Federal Aid Revenues	1,303,720.77
JUDICIARY		State and Local Fiscal Assistance Act Utilized	293,678.00
Municipal Courts	42,267.00	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	806,755.59
Fire Protection	406,115.00	Total	16,378,927.88
Police Protection	1,177,596.00	Prior Years Surplus Appropriated	
Civil Defense & Disaster Control	5,700.00	REVENUES TOTAL	16,378,927.88
Environmental Inspection & Control	50,501.00	Reserve For Uncollected Taxes	1,372,536.53
Other Public Safety	1,000.00	CAPITAL OUTLAY TOTAL	806,907.07
PUBLIC WORKS			
Streets and Drainage	511,883.00	Public Enterprises	
Sewers and Sewage Processing		Recreation—Culture	56,845.13
Garbage and Trash Disposal	201,148.00	Public Works	197,621.18
Public Buildings and Grounds	210,621.00	Buildings and Grounds	462,440.76
Other Public Works		Library and Education	90,000.00
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	90,831.00	All Other	
Welfare-Public Assistance	42,884.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control	9,000.00		
Other Welfare Services	1,800.00		
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	90,984.00		
Land Reclamation & Conservation	216,787.00		
Other Recreational Services	117,077.00		
EDUCATION (excluding schools)			
Libraries	154,140.00		
Other Educational Services	600.00		
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	371,210.00		
Employee Fringe Benefits	94,000.00		
Other Statutory Expenditures			
CETA And Other Public Employment Programs	1,159,733.20		
MUNICIPAL FUNCTIONS TOTAL	6,626,439.70		
CAPITAL IMPROVEMENTS *MEMO*	20,000.00		
DEBT SERVICE			
Principal Payments	737,100.00		
Interest Payments	536,389.50		
TYPE I SCHL DEBT *MEMO	568,865.25		
DEFERRED CHARGES	93,808.13		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,017,179.93		
RESERVE FOR UNCOLLECTED TAXES	1,372,536.53		
EXPENDITURES TOTAL	17,383,453.79		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	5,823,991	
Self-liquidating		
Other	6,864,672	6,394,419
Total	12,688,663	6,394,419
ISSUED AND OUTSTANDING		
School		4,648,000.00
Self-Liquidating		
Other		6,143,000.00
Total		10,791,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		279,295,586.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	709	2.55	8,017,050.00
2	Residential	5953	65.02	204,161,100.00
3	Farm	3	.03	82,600.00
4a	Commercial	515	16.37	51,411,000.00
4b	Industrial	7	.50	1,555,900.00
4c	Apartments	223	15.53	48,770,100.00
Total		7410		313,997,750.00

Land Area 5.10 Sq. Miles

Net Valuation Taxable-Municipal	319,485,297.00
Net Valuation Taxable-County	289,713,616.00
State Equalized Valuation	311,216,708.00
State Equalization Ratio	102.77

1976 PROPERTY TAX

STATE EQUALIZED TAX RATE ↓		
Local District School Taxes	1.92	5,959,373.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.09	287,514.25
County Taxes	.57	1,770,292.18
County Library Taxes		
Local Municipal Purpose Taxes	1.27	3,945,985.75
Veteran & Senior Citizen Taxes	.04	125,310.00
Total Taxes for Rate Computation	3.89	12,088,475.68
Special District Taxes		
Bank Corp. Taxes		33,051.77
Added and Omitted Taxes		20,088.32
Total Taxes Levied - ABSTRACT		12,016,305.77
Total Taxes Billed		11,983,254.00
1976 TAXES COLLECTED		10,783,440.60
1976 Taxes Cancelled, Abated or Adjusted		180,261.88
Transfer to Tax Title Liens or Foreclosed		103,717.83
Balance Outstanding Dec. 31, 1976		915,833.69

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1976	847,570.27
Collected in 1976	600,058.18
Cancelled, Abated or Adjusted 1976	2,173.73
Transfers to Tax Title Liens or Foreclosed	53,419.53
Balance December 31, 1976	191,918.83

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1976	121,763.41
Transfer From Taxes	163,589.12
Redeemed in 1976	75,138.21
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	16,324.04
Balance December 31, 1976	193,890.28

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1976	443,500.96
Transfers From Taxes or Liens	16,324.04
Sale for Cash (1976)	150,000.00
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	309,825.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS

Cash Dec. 31, 1976	3,373,576.01
Taxes Receivable	1,107,752.52
Tax Title Liens	193,890.28
Foreclosed Property	309,825.00
Emergencies & Other Deferred Charges	17,000.00
State and Federal Aid Receivable	162,197.48
Other Receivables	74,367.77
Total	5,238,609.06

LIABILITIES, RESERVES, AND SURPLUS

Cash Liabilities	3,357,141.63
Reserves for Receivables	1,685,835.57
Surplus Dec. 31, 1976	195,631.86
Total	5,238,609.06

1977/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0115

Population 1970 1,225
Population 1976 1,200
S & P Rating
Moody Rating

General Tax Rate Per $100 3.21
State Equalized Tax Rate 2.02

LONGPORT BOROUGH — ATLANTIC COUNTY

Form of Government:
Commission (1911)
Number of Members on Governing Body 3

PER CAPITA:
Gross Debt 712.50
Net Debt 635.00
Debt Service 78.60
Total Tax Levy 1,054.61
Municipal Expenditures 767.42

PER CENT:
Gross Debt 1.57
Net Debt 1.40
Tax Levy Collected 91.31
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	12,004.00
Financial Administration	14,122.06
Assessment of Taxes	11,822.00
Collection of Taxes	4,654.00
Planning, Housing & Development	900.00
Human Resources	500.00
Elections	1,033.00
General Administration (other)	62,633.50
JUDICIARY	
Municipal Courts	7,040.00
PUBLIC SAFETY	
Fire Protection	13,550.00
Police Protection	183,005.83
Civil Defense & Disaster Control	1,400.00
Environmental Inspection & Control	2,739.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	75,426.30
Sewers and Sewage Processing	90,436.00
Garbage and Trash Disposal	18,160.00
Public Buildings and Grounds	7,400.00
Other Public Works	12,174.40
HEALTH and WELFARE	
Health Services Except Environmental	100.00
Welfare-Public Assistance	550.00
Hospitals, Clinics, First Aid	200.00
Animal, Insect, & Rodent Control	400.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	49,315.00
Parks, Playgrounds, Shade Trees	39,851.60
Land Reclamation & Conservation	
Other Recreational Services	3,360.00
EDUCATION (excluding schools)	
Libraries	1,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	56,227.70
Employee Fringe Benefits	24,800.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	27,278.10
MUNICIPAL FUNCTIONS TOTAL	722,082.49
CAPITAL IMPROVEMENTS *MEMO*	5,000.00
DEBT SERVICE	
Principal Payments	50,000.00
Interest Payments	44,318.00
DEFERRED CHARGES	8,388.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	689,488.82
RESERVE FOR UNCOLLECTED TAXES	96,118.15
EXPENDITURES TOTAL	1,610,395.46

REVENUES-REALIZED		
1976 Property Taxes Collected		1,155,561.81
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		94,485.29
Business Personalty Replacement Taxes		4,488.04
Taxes from Public Utilities		56,543.69
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		19,285.05
State and Local Fiscal Assistance Act Utilized		24,484.00
Sale of Acquired Property		
Other Miscellaneous Revenues		177,508.87
	Total	1,532,356.75
Prior Years Surplus Appropriated		50,000.00
REVENUES	TOTAL	1,582,356.75
Reserve For Uncollected Taxes		96,118.15
CAPITAL OUTLAY	TOTAL	5,815.00
Public Enterprises		
Recreation—Culture		
Public Works		190.00
Buildings and Grounds		5,625.00
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	855,000	762,000
Total	855,000	762,000

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	
Other	669,000.00
Total	669,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	54,420,055.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	148	4.56	1,812,300.00
2	Residential	1145	83.31	33,089,180.00
3	Farm			
4a	Commercial	16	4.85	1,924,285.00
4b	Industrial			
4c	Apartments	16	7.28	2,891,080.00
Total		1325		39,716,845.00

Land Area	.30 Sq. Miles
Net Valuation Taxable-Municipal	39,873,090.00
Net Valuation Taxable-County	60,815,946.00
State Equalized Valuation	62,989,412.00
State Equalization Ratio	63.21

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	.20	128,000.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.88	553,369.30
County Library Taxes	.01	8,119.52
Local Municipal Purpose Taxes	.91	573,476.98
Veteran & Senior Citizen Taxes	.02	13,500.00
Total Taxes for Rate Computation	2.02	1,276,465.80
Special District Taxes		
Bank Corp. Taxes		
Added and Omitted Taxes		2,562.18
Total Taxes Levied - ABSTRACT		1,265,527.98
Total Taxes Billed		1,265,527.98
1976 TAXES COLLECTED		1,155,561.81
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		109,966.17
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		96,221.21
Collected in 1976		94,485.29
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		1,735.92
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		6,055.93
Transfer From Taxes		
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		6,055.93
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		17,695.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		17,695.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS	
Cash Dec. 31, 1976	232,087.31
Taxes Receivable	111,702.09
Tax Title Liens	6,055.93
Foreclosed Property	17,695.00
Emergencies & Other Deferred Charges	12,719.56
State and Federal Aid Receivable	13,271.73
Other Receivables	
Total	393,531.62
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	128,891.52
Reserves for Receivables	135,453.02
Surplus Dec. 31, 1976	129,187.08
Total	393,531.62

1977/3000

2115

Population 1970 3,145
Population 1976 3,685
S & P Rating
Moody Rating

General Tax Rate Per $100. 3.89
State Equalized Tax Rate 2.75

LOPATCONG TOWNSHIP — WARREN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	521.38	Gross Debt	3.12
Net Debt	85.83	Net Debt	.51
Debt Service	20.35	Tax Levy Collected	94.72
Total Tax Levy	522.63	Tax Levy Cancelled, Abated or Adjusted	.58
Municipal Expenditures	267.68		

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	1,823,769.31
Financial Administration	4,900.00	1976 Payments in Lieu of Taxes	
Assessment of Taxes	5,700.00	Delinquent Tax & Lien Collections	32,070.26
Collection of Taxes	6,900.04	Business Personalty Replacement Taxes	48,202.00
Planning, Housing & Development	13,200.00	Taxes from Public Utilities	220,514.60
Human Resources		Other Miscellaneous Tax Revenues	
Elections	1,350.00	State Aid Revenues	
General Administration (other)	83,069.89	Federal Aid Revenues	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	59,744.61
Municipal Courts	21,740.00	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	119,608.29
Fire Protection	28,012.90	Total	2,303,909.07
Police Protection	220,530.00	Prior Years Surplus Appropriated	350,000.00
Civil Defense & Disaster Control	1,000.00	REVENUES TOTAL	2,653,909.07
Environmental Inspection & Control	3,120.00	Reserve For Uncollected Taxes	170,965.84
Other Public Safety		CAPITAL OUTLAY TOTAL	94,656.88
PUBLIC WORKS			
Streets and Drainage	238,582.34	Public Enterprises	
Sewers and Sewage Processing		Recreation—Culture	
Garbage and Trash Disposal		Public Works	94,656.88
Public Buildings and Grounds	12,320.00	Buildings and Grounds	
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	1,000.00	All Other	
Welfare-Public Assistance	750.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED — GROSS DEBT / NET DEBT	
Animal, Insect, & Rodent Control		School	1,295,000
Other Welfare Services		Self-liquidating	310,000
RECREATION and CONSERVATION		Other	316,290 / 316,290
Beaches and Boardwalks		Total	1,921,290 / 316,290
Parks, Playgrounds, Shade Trees	14,116.00		
Land Reclamation & Conservation	750.00	ISSUED AND OUTSTANDING	
Other Recreational Services	1,000.00	School	1,295,000.00
EDUCATION (excluding schools)		Self-Liquidating	283,000.00
Libraries		Other	180,000.00
Other Educational Services		Total	1,758,000.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	61,650,326.67
Pensions & F. I. C. A.	27,742.21		
Employee Fringe Benefits	12,560.64	REAL PROPERTY VALUATIONS	
Other Statutory Expenditures		Code / Class / # of Parcels / % VAL'N / ASSESSED VALUATION	
CETA And Other Public Employment Programs		1 Vacant Land — 296 — 3.47 — 1,704,870.00	
MUNICIPAL FUNCTIONS TOTAL	698,344.02	2 Residential — 1327 — 65.45 — 32,191,811.00	
CAPITAL IMPROVEMENTS *MEMO*	69,744.61	3 Farm — 105 — 4.37 — 2,151,167.00	
DEBT SERVICE		4a Commercial — 57 — 12.28 — 6,040,742.00	
Principal Payments	60,000.00	4b Industrial — 12 — 5.62 — 2,765,042.00	
Interest Payments	15,000.00	4c Apartments — 1 — 8.81 — 4,335,284.00	
		Total — 1798 — 49,188,916.00	
DEFERRED CHARGES	42,082.19	Land Area 6.93 Sq. Miles	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,623,738.77	Net Valuation Taxable-Municipal	49,872,990.00
RESERVE FOR UNCOLLECTED TAXES	170,965.84	Net Valuation Taxable-County	67,345,945.00
EXPENDITURES TOTAL	2,610,130.82	State Equalized Valuation	70,056,560.00
		State Equalization Ratio	70.91

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	1.74	
Local District School Taxes		1,221,855.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.55	386,433.61
County Library Taxes	.02	15,450.16
Local Municipal Purpose Taxes	.40	281,586.00
Veteran & Senior Citizen Taxes	.05	32,110.00
Total Taxes for Rate Computation	2.76	1,937,434.77
Special District Taxes		
Bank Corp. Taxes		3,488.88
Added and Omitted Taxes		17,084.01
Total Taxes Levied - ABSTRACT		1,925,897.66
Total Taxes Billed		1,925,533.42
1976 TAXES COLLECTED		1,823,769.31
1976 Taxes Cancelled, Abated or Adjusted		11,075.29
Transfer to Tax Title Liens or Foreclosed		2,684.10
Balance Outstanding Dec. 31, 1976		88,004.72
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		75,296.63
Collected in 1976		28,026.77
Cancelled, Abated or Adjusted 1976		2,067.39
Transfers to Tax Title Liens or Foreclosed		914.40
Balance December 31, 1976		44,288.07
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		9,745.08
Transfer From Taxes		3,747.26
Redeemed in 1976		4,043.49
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		9,448.85
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		4,505.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		4,505.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		1,108,952.41
Taxes Receivable		132,292.79
Tax Title Liens		9,448.85
Foreclosed Property		4,505.00
Emergencies & Other Deferred Charges		18,209.39
State and Federal Aid Receivable		15,000.00
Other Receivables		
Total		1,288,408.44
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		703,892.82
Reserves for Receivables		146,246.64
Surplus Dec. 31, 1976		438,268.98
Total		1,288,408.44

1977/3000

0505

Population 1970 10,170
Population 1976 11,360
S & P Rating
Moody Rating

General Tax Rate Per $100. 2.65
State Equalized Tax Rate 2.82

LOWER TOWNSHIP — CAPE MAY COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	371.83	Gross Debt	2.15
Net Debt	114.82	Net Debt	.66
Debt Service	8.66	Tax Levy Collected	88.42
Total Tax Levy	581.82	Tax Levy Cancelled, Abated or Adjusted	1.82
Municipal Expenditures	224.82		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	46,550.83
Assessment of Taxes	30,810.00
Collection of Taxes	53,328.46
Planning, Housing & Development	20,465.95
Human Resources	
Elections	3,957.23
General Administration (other)	155,819.30
JUDICIARY	
Municipal Courts	15,846.63
PUBLIC SAFETY	
Fire Protection	7,000.00
Police Protection	487,365.00
Civil Defense & Disaster Control	2,500.00
Environmental Inspection & Control	28,509.91
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	304,851.00
Sewers and Sewage Processing	2,500.00
Garbage and Trash Disposal	200,657.00
Public Buildings and Grounds	79,420.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	9,310.00
Welfare-Public Assistance	8,375.00
Hospitals, Clinics, First Aid	500.00
Animal, Insect, & Rodent Control	5,500.00
Other Welfare Services	500.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	13,000.00
Parks, Playgrounds, Shade Trees	56,159.25
Land Reclamation & Conservation	22,588.84
Other Recreational Services	5,000.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	80,480.00
Employee Fringe Benefits	41,623.73
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	1,682,618.13
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	15,000.00
Interest Payments	83,373.00
DEFERRED CHARGES	58,068.83
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,278,351.43
RESERVE FOR UNCOLLECTED TAXES	714,893.93
EXPENDITURES TOTAL	7,832,305.32

REVENUES-REALIZED		
1976 Property Taxes Collected		5,838,479.62
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		784,902.41
Business Personalty Replacement Taxes		114,022.00
Taxes from Public Utilities		356,057.55
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		21,588.84
State and Local Fiscal Assistance Act Utilized		41,851.00
Sale of Acquired Property		
Other Miscellaneous Revenues		307,284.25
	Total	7,464,185.67
Prior Years Surplus Appropriated		92,000.00
REVENUES	TOTAL	7,556,185.67
Reserve For Uncollected Taxes		714,893.93
CAPITAL OUTLAY	TOTAL	20,584.02
Public Enterprises		
Recreation—Culture		3,773.00
Public Works		16,811.02
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,822,517	
Self-liquidating		
Other	1,401,500	1,304,407
Total	4,224,017	1,304,407

ISSUED AND OUTSTANDING	
School	2,818,517.11
Self-Liquidating	
Other	1,244,500.00
Total	4,063,017.11
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	196,719,816.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	2508	9.11	22,495,990.00
2	Residential	8322	74.98	185,216,390.00
3	Farm	200	1.31	3,237,950.00
4a	Commercial	321	10.61	26,203,950.00
4b	Industrial	13	2.34	5,791,750.00
4c	Apartments	3	1.64	4,061,150.00
Total		11367		247,007,180.00

Land Area 27.80 Sq. Miles

Net Valuation Taxable-Municipal	250,008,904.00
Net Valuation Taxable-County	215,725,678.00
State Equalized Valuation	235,020,703.00
State Equalization Ratio	106.46

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	↓	
Local District School Taxes	.74	1,727,910.26
Regional & Consolidated School Tax	1.00	2,348,279.75
School Taxes in Municipal Budget		
County Taxes	.45	1,051,888.58
County Library Taxes	.02	53,922.84
Local Municipal Purpose Taxes	.53	1,251,010.74
Veteran & Senior Citizen Taxes	.07	175,150.00
Total Taxes for Rate Computation	2.81	6,608,162.17
Special District Taxes		96,350.00
Bank Corp. Taxes		6,629.02
Added and Omitted Taxes		73,535.42
Total Taxes Levied - ABSTRACT		6,609,526.61
Total Taxes Billed		6,602,897.59
1976 TAXES COLLECTED		5,838,479.62
1976 Taxes Cancelled, Abated or Adjusted		120,404.53
Transfer to Tax Title Liens or Foreclosed		179,449.28
Balance Outstanding Dec. 31, 1976		464,564.16
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		483,742.71
Collected in 1976		468,251.21
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		18,643.86
Balance December 31, 1976		-3,152.36
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		311,271.94
Transfer From Taxes		200,255.38
Redeemed in 1976		316,651.20
Cancelled, Abated or Adjusted (1976)		408.69
Transfers to Foreclosed Property		
Balance December 31, 1976		194,467.43
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		53,031.19
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		53,031.19
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		1,175,165.42
Taxes Receivable		461,411.80
Tax Title Liens		194,467.43
Foreclosed Property		53,031.19
Emergencies & Other Deferred Charges		101,824.83
State and Federal Aid Receivable		800.00
Other Receivables		3,245.00
Total		1,989,945.67
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		432,559.60
Reserves for Receivables		712,155.42
Surplus Dec. 31, 1976		845,230.65
Total		1,989,945.67

1977/3000

1704

Population 1970 1,405
Population 1976 1,400
S & P Rating
Moody Rating

General Tax Rate Per $100 2.83
State Equalized Tax Rate .97

LOWER ALLOWAYS CREEK -- SALEM COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	8.57	Gross Debt	.06
Net Debt		Net Debt	
Debt Service		Tax Levy Collected	89.89
Total Tax Levy	160.58	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	809.22		

EXPENDITURES		REVENUES-REALIZED		1976 PROPERTY TAX		
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →		
Governing Body & Public Boards				Local District School Taxes		
Municipal Clerk		1976 Property Taxes Collected	202,765.40	Regional & Consolidated School Tax		
Financial Administration	12,100.00	1976 Payments in Lieu of Taxes		School Taxes in Municipal Budget		
Assessment of Taxes	21,100.00	Delinquent Tax & Lien Collections	14,657.53	County Taxes	.93	221,583.52
Collection of Taxes	9,500.00	Business Personalty Replacement Taxes	11,647.33	County Library Taxes		
Planning, Housing & Development	23,220.00	Taxes from Public Utilities	6,237,945.39	Local Municipal Purpose Taxes		
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	.04	10,360.00
Elections		State Aid Revenues		Total Taxes for Rate Computation	.97	231,943.52
General Administration (other)	109,340.00	Federal Aid Revenues		Special District Taxes		
JUDICIARY		State and Local Fiscal Assistance Act Utilized	45,703.00	Bank Corp. Taxes		2,225.48
Municipal Courts	6,400.00	Sale of Acquired Property		Added and Omitted Taxes		1,003.26
PUBLIC SAFETY		Other Miscellaneous Revenues	756,704.70	Total Taxes Levied - ABSTRACT		224,812.26
Fire Protection	30,000.00	Total	7,269,423.35	Total Taxes Billed		225,566.78
Police Protection	172,000.00	Prior Years Surplus Appropriated		1976 TAXES COLLECTED		202,765.40
Civil Defense & Disaster Control	500.00	REVENUES TOTAL	7,269,423.35	1976 Taxes Cancelled, Abated or Adjusted		
Environmental Inspection & Control	3,700.00	Reserve For Uncollected Taxes	44,800.00	Transfer to Tax Title Liens or Foreclosed		
Other Public Safety		CAPITAL OUTLAY TOTAL	225,948.59	Balance Outstanding Dec. 31, 1976		22,801.38
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING		
Streets and Drainage	355,703.00	Public Enterprises		Balance January 1, 1976		14,941.00
Sewers and Sewage Processing		Recreation—Culture	152,522.33	Collected in 1976		14,636.54
Garbage and Trash Disposal	39,500.00	Public Works		Cancelled, Abated or Adjusted 1976		
Public Buildings and Grounds	88,000.00	Buildings and Grounds	73,426.26	Transfers to Tax Title Liens or Foreclosed		
Other Public Works	11,000.00	Library and Education		Balance December 31, 1976		304.46
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING		
Health Services Except Environmental	660.00	All Other		Balance January 1, 1976		2,163.70
Welfare-Public Assistance	1,480.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976		Transfer From Taxes		
Hospitals, Clinics, First Aid	55,000.00	ISSUED AND UNISSUED — GROSS DEBT / NET DEBT		Redeemed in 1976		20.99
Animal, Insect, & Rodent Control	3,480.00	School 12,000		Cancelled, Abated or Adjusted (1976)		
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property		
RECREATION and CONSERVATION		Other		Balance December 31, 1976		2,142.71
Beaches and Boardwalks		Total 12,000		PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1976		7,550.00
Land Reclamation & Conservation		School	12,000.00	Transfers From Taxes or Liens		
Other Recreational Services	19,800.00	Self-Liquidating		Sale for Cash (1976)		
EDUCATION (excluding schools)		Other		Cancelled, Abated or Adjusted (1976)		
Libraries	6,000.00	Total	12,000.00	Balance December 31, 1976		7,550.00
Other Educational Services		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1976		
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	19,427,760.00	ASSETS		
Pensions & F. I. C. A.	21,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1976		12,073,103.41
Employee Fringe Benefits	13,500.00	Code Class # of Parcels % VAL'N ASSESSED VALUATION		Taxes Receivable		23,105.84
Other Statutory Expenditures		1 Vacant Land 333 1.67 133,525.00		Tax Title Liens		2,142.71
CETA And Other Public Employment Programs		2 Residential 361 38.93 3,111,900.00		Foreclosed Property		7,550.00
MUNICIPAL FUNCTIONS TOTAL	1,002,983.00	3 Farm 410 31.89 2,549,950.00		Emergencies & Other Deferred Charges		501.66
CAPITAL IMPROVEMENTS *MEMO*	1,600,000.00	4a Commercial 15 2.18 174,575.00		State and Federal Aid Receivable		
DEBT SERVICE		4b Industrial 1 25.32 2,023,830.00		Other Receivables		1,770.84
Principal Payments		4c Apartments		Total		12,108,174.46
Interest Payments		Total 1120	7,993,780.00	LIABILITIES, RESERVES, AND SURPLUS		
DEFERRED CHARGES	85,124.66	Land Area 47.70 Sq. Miles		Cash Liabilities		804,614.36
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	221,583.52	Net Valuation Taxable-Municipal	8,208,119.00	Reserves for Receivables		34,569.39
RESERVE FOR UNCOLLECTED TAXES	44,800.00	Net Valuation Taxable-County	23,261,848.00	Surplus Dec. 31, 1976		11,268,990.71
EXPENDITURES TOTAL	1,354,491.18	State Equalized Valuation	23,465,590.00	Total		12,108,174.46
		State Equalization Ratio	34.38			

1977/3000

0317

Population 1970 3,980
Population 1976 4,655
S & P Rating
Moody Rating

General Tax Rate Per $100. 2.93
State Equalized Tax Rate 2.62

LUMBERTON TOWNSHIP — BURLINGTON CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	112.09	Gross Debt	.93
Net Debt	23.57	Net Debt	.19
Debt Service	.64	Tax Levy Collected	94.67
Total Tax Levy	361.36	Tax Levy Cancelled, Abated or Adjusted	1.76
Municipal Expenditures	215.29		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	13,280.00
Assessment of Taxes	11,889.00
Collection of Taxes	7,200.00
Planning, Housing & Development	14,100.00
Human Resources	
Elections	
General Administration (other)	123,872.00
JUDICIARY	
Municipal Courts	19,709.00
PUBLIC SAFETY	
Fire Protection	13,860.86
Police Protection	219,391.46
Civil Defense & Disaster Control	100.00
Environmental Inspection & Control	15,991.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	88,100.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	65,500.00
Public Buildings and Grounds	57,700.00
Other Public Works	13,000.00
HEALTH and WELFARE	
Health Services Except Environmental	1,370.00
Welfare-Public Assistance	3,080.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	5,500.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	15,609.00
Land Reclamation & Conservation	
Other Recreational Services	1,000.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	40,500.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	31,894.00
MUNICIPAL FUNCTIONS TOTAL	762,646.32
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	
Interest Payments	3,000.00
DEFERRED CHARGES	10,180.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,552,645.68
RESERVE FOR UNCOLLECTED TAXES	226,370.00
EXPENDITURES TOTAL	2,554,842.00

REVENUES-REALIZED	
1976 Property Taxes Collected	1,594,892.34
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	104,553.76
Business Personalty Replacement Taxes	71,866.39
Taxes from Public Utilities	511,329.40
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	29,879.48
State and Local Fiscal Assistance Act Utilized	55,000.00
Sale of Acquired Property	
Other Miscellaneous Revenues	102,021.70
Total	2,469,543.07
Prior Years Surplus Appropriated	400,000.00
REVENUES TOTAL	2,869,543.07
Reserve For Uncollected Taxes	226,370.00
CAPITAL OUTLAY TOTAL	59,340.00
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	59,340.00
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	412,100	
Self-liquidating		
Other	109,700	109,700
Total	521,800	109,700

ISSUED AND OUTSTANDING	
School	412,100.71
Self-Liquidating	
Other	109,700.00
Total	521,800.71
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	56,382,443.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	124	1.69	955,774.00
2	Residential	992	46.36	26,149,650.00
3	Farm	196	6.87	3,879,720.00
4a	Commercial	105	30.79	17,367,350.00
4b	Industrial	6	1.98	1,115,600.00
4c	Apartments	7	12.30	6,940,600.00
Total		1430		56,408,694.00

Land Area 13.34 Sq. Miles	
Net Valuation Taxable-Municipal	56,993,970.00
Net Valuation Taxable-County	62,015,526.00
State Equalized Valuation	63,437,140.00
State Equalization Ratio	89.75

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	↓	
Local District School Taxes	1.08	682,743.95
Regional & Consolidated School Tax	.75	476,542.22
School Taxes in Municipal Budget		
County Taxes	.59	375,280.26
County Library Taxes	.03	18,079.25
Local Municipal Purpose Taxes	.15	93,000.00
Veteran & Senior Citizen Taxes	.03	20,420.00
Total Taxes for Rate Computation	2.63	1,666,065.68
Special District Taxes		
Bank Corp. Taxes		1,713.85
Added and Omitted Taxes		34,772.22
Total Taxes Levied - ABSTRACT		1,682,131.75
Total Taxes Billed		1,684,687.34
1976 TAXES COLLECTED		1,594,892.34
1976 Taxes Cancelled, Abated or Adjusted		29,582.26
Transfer to Tax Title Liens or Foreclosed		591.16
Balance Outstanding Dec. 31, 1976		59,621.58
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		94,127.68
Collected in 1976		93,385.87
Cancelled, Abated or Adjusted 1976		669.06
Transfers to Tax Title Liens or Foreclosed		72.75
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		19,005.65
Transfer From Taxes		663.91
Redeemed in 1976		11,167.89
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		8,501.67
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		5,800.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		5,800.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	1,172,128.15
Taxes Receivable	59,621.58
Tax Title Liens	8,501.67
Foreclosed Property	5,800.00
Emergencies & Other Deferred Charges	30,382.67
State and Federal Aid Receivable	511.97
Other Receivables	36,914.20
Total	1,313,860.24
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	494,764.57
Reserves for Receivables	110,837.45
Surplus Dec. 31, 1976	708,258.22
Total	1,313,860.24

0232

Population 1970 22,770
Population 1976 22,990
S & P Rating
Moody Rating

General Tax Rate Per $100. 2.70
State Equalized Tax Rate 1.87

LYNDHURST TOWNSHIP -- BERGEN COUNTY

Form of Government:
Commission (1911)
Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	61.49	Gross Debt	.41
Net Debt	42.67	Net Debt	.28
Debt Service	.13	Tax Levy Collected	98.03
Total Tax Levy	301.51	Tax Levy Cancelled, Abated or Adjusted	.17
Municipal Expenditures	218.78		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	40,950.00
Financial Administration	10,000.00
Assessment of Taxes	58,537.00
Collection of Taxes	75,450.00
Planning, Housing & Development	10,300.00
Human Resources	
Elections	
General Administration (other)	173,200.00
JUDICIARY	
Municipal Courts	31,175.00
PUBLIC SAFETY	
Fire Protection	51,800.00
Police Protection	1,052,205.00
Civil Defense & Disaster Control	10,800.00
Environmental Inspection & Control	31,250.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	356,200.00
Sewers and Sewage Processing	158,350.00
Garbage and Trash Disposal	250,000.00
Public Buildings and Grounds	37,150.00
Other Public Works	30,500.00
HEALTH and WELFARE	
Health Services Except Environmental	85,300.00
Welfare-Public Assistance	13,950.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	111,550.00
Land Reclamation & Conservation	
Other Recreational Services	39,675.00
EDUCATION (excluding schools)	
Libraries	88,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	218,439.00
Employee Fringe Benefits	49,350.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	169,000.00
MUNICIPAL FUNCTIONS TOTAL	3,153,131.00
CAPITAL IMPROVEMENTS *ME MO*	15,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	3,000.00
DEFERRED CHARGES	1,667,711.50
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,445,355.39
RESERVE FOR UNCOLLECTED TAXES	205,808.88
EXPENDITURES TOTAL	8,475,006.77

REVENUES-REALIZED		
1976 Property Taxes Collected		6,789,530.57
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		95,121.66
Business Personalty Replacement Taxes		398,483.09
Taxes from Public Utilities		408,413.17
Other Miscellaneous Tax Revenues		
State Aid Revenues		31,667.03
Federal Aid Revenues		181,761.60
State and Local Fiscal Assistance Act Utilized		160,913.39
Sale of Acquired Property		
Other Miscellaneous Revenues		175,737.75
	Total	8,241,628.26
Prior Years Surplus Appropriated		249,533.61
REVENUES	TOTAL	8,491,161.87
Reserve For Uncollected Taxes		205,808.88
CAPITAL OUTLAY	TOTAL	803,182.93
Public Enterprises		41,608.22
Recreation—Culture		
Public Works		392,177.49
Buildings and Grounds		367,707.84
Library and Education		1,689.38
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating	412,210	
Other	1,001,420	980,892
Total	1,413,631	980,892

ISSUED AND OUTSTANDING		
School		
Self-Liquidating		
Other		722,289.39
	Total	722,289.39
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		345,577,325.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	226	7.26	18,816,300.00
2	Residential	4750	57.55	149,187,800.00
3	Farm			
4a	Commercial	310	8.92	23,111,400.00
4b	Industrial	97	23.82	61,740,400.00
4c	Apartments	46	2.46	6,365,200.00
Total		5429		259,221,100.00

Land Area	4.70 Sq. Miles	
Net Valuation Taxable-Municipal		260,716,801.00
Net Valuation Taxable-County		375,213,648.00
State Equalized Valuation		375,470,450.00
State Equalization Ratio		69.33

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	▼	
Local District School Taxes	.54	2,036,927.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.37	1,408,427.89
County Library Taxes		
Local Municipal Purpose Taxes	.91	3,433,368.60
Veteran & Senior Citizen Taxes	.04	147,120.00
Total Taxes for Rate Computation	1.86	7,025,843.99
Special District Taxes		
Bank Corp. Taxes		13,171.69
Added and Omitted Taxes		39,910.90
Total Taxes Levied - ABSTRACT		6,931,806.58
Total Taxes Billed		6,925,807.73
1976 TAXES COLLECTED		6,789,530.57
1976 Taxes Cancelled, Abated or Adjusted		11,483.93
Transfer to Tax Title Liens or Foreclosed		2,751.30
Balance Outstanding Dec. 31, 1976		122,041.93

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	292,175.87
Collected in 1976	95,121.66
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	197,054.21
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	10,864.23
Transfer From Taxes	2,751.30
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	13,615.53
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	3,159,600.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	3,159,600.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	556,391.29
Taxes Receivable	319,096.14
Tax Title Liens	13,615.53
Foreclosed Property	3,159,600.00
Emergencies & Other Deferred Charges	28,117.00
State and Federal Aid Receivable	16,492.55
Other Receivables	
Total	4,093,312.51
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	283,811.93
Reserves for Receivables	3,492,311.67
Surplus Dec. 31, 1976	317,188.91
Total	4,093,312.51

1977/3000

1417

Population 1970 16,730
Population 1976 16,990
S & P Rating
Moody Rating AA

General Tax Rate Per $100 5.86
State Equalized Tax Rate 3.38

MADISON BOROUGH — MORRIS COUNTY

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

PER CAPITA:

Gross Debt	448.59
Net Debt	192.15
Debt Service	19.24
Total Tax Levy	520.22
Municipal Expenditures	254.61

PER CENT:

Gross Debt	3.09
Net Debt	1.32
Tax Levy Collected	98.19
Tax Levy Cancelled, Abated or Adjusted	.32

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	4,100.00
Assessment of Taxes	35,275.00
Collection of Taxes	20,975.00
Planning, Housing & Development	22,470.00
Human Resources	
Elections	3,400.00
General Administration (other)	340,110.00
JUDICIARY	
Municipal Courts	22,025.00
PUBLIC SAFETY	
Fire Protection	231,600.00
Police Protection	742,075.00
Civil Defense & Disaster Control	2,100.00
Environmental Inspection & Control	10,530.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	112,000.00
Sewers and Sewage Processing	203,120.00
Garbage and Trash Disposal	257,000.00
Public Buildings and Grounds	130,400.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	219,907.88
Welfare-Public Assistance	6,900.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	7,300.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	160,050.00
Land Reclamation & Conservation	
Other Recreational Services	62,975.00
EDUCATION (excluding schools)	
Libraries	398,413.00
Other Educational Services	7,300.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	224,500.00
Employee Fringe Benefits	64,950.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	32,079.00
MUNICIPAL FUNCTIONS TOTAL	3,321,554.88
CAPITAL IMPROVEMENTS *ME MO*	122,400.00
DEBT SERVICE	
Principal Payments	159,490.00
Interest Payments	167,430.00
DEFERRED CHARGES	58,158.50
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,755,896.75
RESERVE FOR UNCOLLECTED TAXES	619,253.38
EXPENDITURES TOTAL	11,081,783.51

REVENUES-REALIZED		
1976 Property Taxes Collected		8,675,437.99
1976 Payments in Lieu of Taxes		291,000.00
Delinquent Tax & Lien Collections		172,781.36
Business Personalty Replacement Taxes		91,475.00
Taxes from Public Utilities		218,253.50
Other Miscellaneous Tax Revenues		
State Aid Revenues		21,446.49
Federal Aid Revenues		34,102.70
State and Local Fiscal Assistance Act Utilized		225,740.29
Sale of Acquired Property		
Other Miscellaneous Revenues		1,011,841.96
	Total	10,742,079.29
Prior Years Surplus Appropriated		605,000.00
REVENUES	TOTAL	11,347,079.29
Reserve For Uncollected Taxes		619,253.38
CAPITAL OUTLAY	TOTAL	494,005.89
Public Enterprises		113,920.36
Recreation—Culture		68,969.35
Public Works		294,263.90
Buildings and Grounds		16,852.28
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,733,113	
Self-liquidating	2,454,950	
Other	3,433,500	3,264,554
Total	7,621,563	3,264,554

ISSUED AND OUTSTANDING	
School	1,733,113.60
Self-Liquidating	2,441,000.00
Other	2,997,000.00
Total	7,171,113.60
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	246,726,938.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	277	2.22	3,311,350.00
2	Residential	3663	78.37	116,881,760.00
3	Farm	3	.02	34,300.00
4a	Commercial	168	14.81	22,088,410.00
4b	Industrial	4	.14	210,900.00
4c	Apartments	17	4.44	6,615,530.00
Total		4132		149,142,250.00

Land Area 4.20 Sq. Miles

Net Valuation Taxable-Municipal	151,648,380.00
Net Valuation Taxable-County	278,172,500.00
State Equalized Valuation	260,543,016.00
State Equalization Ratio	57.82

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.11	5,531,207.95
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.47	1,224,688.80
County Library Taxes		
Local Municipal Purpose Taxes	.78	2,049,184.81
Veteran & Senior Citizen Taxes	.03	75,520.00
Total Taxes for Rate Computation	3.39	8,880,601.56
Special District Taxes		
Bank Corp. Taxes		12,325.71
Added and Omitted Taxes		21,046.29
Total Taxes Levied - ABSTRACT		8,838,453.56
Total Taxes Billed		8,835,556.37
1976 TAXES COLLECTED		8,675,437.99
1976 Taxes Cancelled, Abated or Adjusted		28,682.66
Transfer to Tax Title Liens or Foreclosed		5,613.88
Balance Outstanding Dec. 31, 1976		125,821.84
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		151,801.21
Collected in 1976		145,327.46
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		6,473.75
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		44,977.18
Transfer From Taxes		5,613.88
Redeemed in 1976		27,453.90
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		11,985.58
Balance December 31, 1976		11,151.58
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		61,864.42
Transfers From Taxes or Liens		11,985.58
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		73,850.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		1,137,729.63
Taxes Receivable		132,295.59
Tax Title Liens		11,151.58
Foreclosed Property		73,850.00
Emergencies & Other Deferred Charges		54,553.09
State and Federal Aid Receivable		1,235.00
Other Receivables		3,967.37
Total		1,414,782.26
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		469,442.19
Reserves for Receivables		221,264.54
Surplus Dec. 31, 1976		724,075.53
Total		1,414,782.26

0423

Population 1970 5,910
Population 1976 6,260
S & P Rating
Moody Rating

General Tax Rate Per $100. 6.53

State Equalized Tax Rate 3.37

MAGNOLIA BOROUGH — CAMDEN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	132.28	Gross Debt	1.85
Net Debt	65.88	Net Debt	.92
Debt Service	6.96	Tax Levy Collected	96.45
Total Tax Levy	261.54	Tax Levy Cancelled, Abated or Adjusted	.10
Municipal Expenditures	110.14		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	14,560.00
Assessment of Taxes	5,120.72
Collection of Taxes	15,418.00
Planning, Housing & Development	1,800.00
Human Resources	1,000.00
Elections	2,429.28
General Administration (other)	63,300.00
JUDICIARY	
Municipal Courts	9,350.00
PUBLIC SAFETY	
Fire Protection	23,841.99
Police Protection	122,853.00
Civil Defense & Disaster Control	700.00
Environmental Inspection & Control	1,000.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	111,826.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	35,880.00
Public Buildings and Grounds	18,000.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	3,175.00
Welfare-Public Assistance	4,250.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	19,450.00
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	4,850.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	22,000.00
Employee Fringe Benefits	14,100.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	70,228.00
MUNICIPAL FUNCTIONS TOTAL	565,131.99
CAPITAL IMPROVEMENTS *ME MO*	4,000.00
DEBT SERVICE	
Principal Payments	29,842.35
Interest Payments	13,750.00
DEFERRED CHARGES	5,619.69
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,349,074.03
RESERVE FOR UNCOLLECTED TAXES	75,129.97
EXPENDITURES TOTAL	2,038,548.03

REVENUES-REALIZED		
1976 Property Taxes Collected		1,576,815.01
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		46,775.36
Business Personalty Replacement Taxes		23,991.56
Taxes from Public Utilities		131,414.25
Other Miscellaneous Tax Revenues		
State Aid Revenues		3,161.85
Federal Aid Revenues		62,489.50
State and Local Fiscal Assistance Act Utilized		39,655.77
Sale of Acquired Property		
Other Miscellaneous Revenues		33,671.99
	Total	1,917,975.29
Prior Years Surplus Appropriated		123,000.00
REVENUES	TOTAL	2,040,975.29
Reserve For Uncollected Taxes		75,129.97
CAPITAL OUTLAY	TOTAL	85,633.93
Public Enterprises		
Recreation—Culture		
Public Works		85,633.93
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	410,617	
Self-liquidating		
Other	417,425	412,388
Total	828,042	412,388

ISSUED AND OUTSTANDING	
School	410,617.13
Self-Liquidating	
Other	218,585.43
Total	629,202.56
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	44,831,047.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	322	2.49	631,050.00
2	Residential	1315	70.36	17,838,300.00
3	Farm			
4a	Commercial	82	9.80	2,484,157.00
4b	Industrial	5	9.34	2,367,400.00
4c	Apartments	5	8.01	2,030,700.00
Total		1729		25,351,607.00

Land Area	.98 Sq. Miles	
Net Valuation Taxable-Municipal		25,513,792.00
Net Valuation Taxable-County		44,859,276.00
State Equalized Valuation		49,141,333.00
State Equalization Ratio		51.76

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.06	524,786.25
Regional & Consolidated School Tax	.57	279,385.31
School Taxes in Municipal Budget		
County Taxes	1.08	532,822.32
County Library Taxes	.02	12,080.15
Local Municipal Purpose Taxes	.58	285,825.44
Veteran & Senior Citizen Taxes	.07	32,290.00
Total Taxes for Rate Computation	3.38	1,667,189.47
Special District Taxes		
Bank Corp. Taxes		1,524.04
Added and Omitted Taxes		785.78
Total Taxes Levied - ABSTRACT		1,637,209.29
Total Taxes Billed		1,634,859.14
1976 TAXES COLLECTED		1,576,815.01
1976 Taxes Cancelled, Abated or Adjusted		1,597.07
Transfer to Tax Title Liens or Foreclosed		3,846.17
Balance Outstanding Dec. 31, 1976		52,600.89

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	52,654.00
Collected in 1976	46,695.36
Cancelled, Abated or Adjusted 1976	58.36
Transfers to Tax Title Liens or Foreclosed	1,202.68
Balance December 31, 1976	4,697.60
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	7,092.25
Transfer From Taxes	5,223.43
Redeemed in 1976	80.00
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	12,235.68
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	22,750.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	22,750.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	283,665.36
Taxes Receivable	57,298.49
Tax Title Liens	12,235.68
Foreclosed Property	22,750.00
Emergencies & Other Deferred Charges	
State and Federal Aid Receivable	5,412.00
Other Receivables	73,369.04
Total	454,730.57
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	213,391.03
Reserves for Receivables	165,653.21
Surplus Dec. 31, 1976	75,686.33
Total	454,730.57

1977/3000

0233

Population 1970 10,870
Population 1976 12,030
S & P Rating
Moody Rating A-1

General Tax Rate Per $100 2.79
State Equalized Tax Rate 2.67

MAHWAH TOWNSHIP — BERGEN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	732.09	Gross Debt	3.03
Net Debt	124.03	Net Debt	.51
Debt Service	3.57	Tax Levy Collected	93.77
Total Tax Levy	722.81	Tax Levy Cancelled, Abated or Adjusted	.68
Municipal Expenditures	291.62		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	24,756.00
Assessment of Taxes	24,789.67
Collection of Taxes	27,815.87
Planning, Housing & Development	46,724.15
Human Resources	8,400.00
Elections	
General Administration (other)	287,287.49
JUDICIARY	
Municipal Courts	19,462.34
PUBLIC SAFETY	
Fire Protection	107,900.00
Police Protection	787,876.00
Civil Defense & Disaster Control	5,234.85
Environmental Inspection & Control	20,649.86
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	406,465.00
Sewers and Sewage Processing	28,915.33
Garbage and Trash Disposal	293,000.00
Public Buildings and Grounds	102,817.70
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	59,665.30
Welfare-Public Assistance	8,874.98
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	107,359.50
Land Reclamation & Conservation	5,629.97
Other Recreational Services	10,200.00
EDUCATION (excluding schools)	
Libraries	104,624.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	146,590.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	16,449.00
MUNICIPAL FUNCTIONS TOTAL	2,651,487.01
CAPITAL IMPROVEMENTS *MEMO*	91,500.00
DEBT SERVICE	
Principal Payments	
Interest Payments	42,973.00
DEFERRED CHARGES	110,506.70
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,979,290.26
RESERVE FOR UNCOLLECTED TAXES	703,248.47
EXPENDITURES TOTAL	10,487,505.44

REVENUES-REALIZED	
1976 Property Taxes Collected	8,169,785.01
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	549,783.73
Business Personalty Replacement Taxes	338,136.83
Taxes from Public Utilities	909,648.65
Other Miscellaneous Tax Revenues	
State Aid Revenues	7,284.39
Federal Aid Revenues	15,241.01
State and Local Fiscal Assistance Act Utilized	140,019.13
Sale of Acquired Property	
Other Miscellaneous Revenues	364,623.89
Total	10,494,522.64
Prior Years Surplus Appropriated	447,132.63
REVENUES TOTAL	10,941,655.27
Reserve For Uncollected Taxes	703,248.47
CAPITAL OUTLAY TOTAL	105,214.53
Public Enterprises	
Recreation—Culture	4,798.59
Public Works	24,702.45
Buildings and Grounds	75,713.49
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976.

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	5,632,000	
Self-liquidating	1,683,000	
Other	1,492,032	1,492,032
Total	8,807,032	1,492,032

ISSUED AND OUTSTANDING	
School	5,285,000.00
Self-Liquidating	1,683,000.00
Other	1,269,000.00
Total	8,237,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	290,261,864.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	797	8.82	26,325,750.00
2	Residential	2796	52.85	157,814,200.00
3	Farm	46	.70	2,074,220.00
4a	Commercial	118	8.76	26,155,200.00
4b	Industrial	46	26.19	78,211,400.00
4c	Apartments	6	2.68	8,007,400.00
Total		3809		298,588,170.00

Land Area 25.70 Sq. Miles

Net Valuation Taxable-Municipal	310,792,380.00
Net Valuation Taxable-County	319,056,958.00
State Equalized Valuation	323,488,369.00
State Equalization Ratio	96.02

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.79	5,791,061.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.37	1,188,228.76
County Library Taxes		
Local Municipal Purpose Taxes	.50	1,614,385.92
Veteran & Senior Citizen Taxes	.02	52,980.00
Total Taxes for Rate Computation	2.68	8,646,656.18
Special District Taxes		
Bank Corp. Taxes		7,588.31
Added and Omitted Taxes		94,109.12
Total Taxes Levied - ABSTRACT		8,695,373.61
Total Taxes Billed		8,712,236.55
1976 TAXES COLLECTED		8,169,785.01
1976 Taxes Cancelled, Abated or Adjusted		59,264.00
Transfer to Tax Title Liens or Foreclosed		25,392.71
Balance Outstanding Dec. 31, 1976		457,794.83
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		570,325.74
Collected in 1976		535,111.44
Cancelled, Abated or Adjusted 1976		4.13
Transfers to Tax Title Liens or Foreclosed		13,667.79
Balance December 31, 1976		21,542.38
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		39,647.72
Transfer From Taxes		40,805.89
Redeemed in 1976		14,672.29
Cancelled, Abated or Adjusted (1976)		137.54
Transfers to Foreclosed Property		
Balance December 31, 1976		65,643.78
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		

CURRENT FINANCES DECEMBER 31, 1976

ASSETS	
Cash Dec. 31, 1976	1,704,566.70
Taxes Receivable	479,337.21
Tax Title Liens	65,643.78
Foreclosed Property	
Emergencies & Other Deferred Charges	174,600.00
State and Federal Aid Receivable	194.40
Other Receivables	84,289.46
Total	2,508,631.55
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	339,564.45
Reserves for Receivables	629,270.45
Surplus Dec. 31, 1976	1,539,796.65
Total	2,508,631.55

1326

Population 1970 14,090
Population 1976 15,830
S & P Rating
Moody Rating BAA

General Tax Rate Per $100. 5.11
State Equalized Tax Rate 3.52

MANALAPAN TOWNSHIP – MONMOUTH COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	607.99	Gross Debt	4.61
Net Debt	138.30	Net Debt	1.05
Debt Service	9.17	Tax Levy Collected	95.71
Total Tax Levy	525.61	Tax Levy Cancelled, Abated or Adjusted	.01
Municipal Expenditures	155.70		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	42,400.00
Municipal Clerk	18,200.00
Financial Administration	66,105.00
Assessment of Taxes	37,725.00
Collection of Taxes	26,275.00
Planning, Housing & Development	56,415.00
Human Resources	6,400.00
Elections	3,700.00
General Administration (other)	226,875.00
JUDICIARY	
Municipal Courts	36,950.00
PUBLIC SAFETY	
Fire Protection	
Police Protection	547,726.00
Civil Defense & Disaster Control	
Environmental Inspection & Control	12,110.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	299,600.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	3,000.00
Public Buildings and Grounds	64,700.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	33,625.00
Welfare-Public Assistance	13,725.00
Hospitals, Clinics, First Aid	15,000.00
Animal, Insect, & Rodent Control	5,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	4,800.00
Land Reclamation & Conservation	16,500.00
Other Recreational Services	148,843.00
EDUCATION (excluding schools)	
Libraries	24,500.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	102,352.00
Employee Fringe Benefits	33,700.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	9,295.00
MUNICIPAL FUNCTIONS TOTAL	1,855,521.00
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	75,000.00
Interest Payments	70,119.00
DEFERRED CHARGES	2,500.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,629,260.59
RESERVE FOR UNCOLLECTED TAXES	461,522.05
EXPENDITURES TOTAL	10,093,922.64

REVENUES-REALIZED		
1976 Property Taxes Collected		7,957,455.76
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		339,961.91
Business Personalty Replacement Taxes		65,009.69
Taxes from Public Utilities		611,044.04
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		7,962.80
State and Local Fiscal Assistance Act Utilized		88,576.00
Sale of Acquired Property		
Other Miscellaneous Revenues		250,087.25
	Total	9,320,097.45
Prior Years Surplus Appropriated		545,935.00
REVENUES	TOTAL	9,866,032.45
Reserve For Uncollected Taxes		461,522.05
CAPITAL OUTLAY	TOTAL	99,942.73
Public Enterprises		
Recreation—Culture		
Public Works		45,729.95
Buildings and Grounds		53,392.76
Library and Education		820.02
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	7,434,752	
Self-liquidating		
Other	2,189,700	2,189,283
Total	9,624,452	2,189,283

ISSUED AND OUTSTANDING	
School	7,434,752.70
Self-Liquidating	
Other	1,273,700.00
Total	8,708,452.70
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	208,697,815.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	428	3.82	6,022,540.00
2	Residential	4207	77.95	122,912,550.00
3	Farm	563	7.20	11,354,740.00
4a	Commercial	111	9.85	15,531,500.00
4b	Industrial	8	1.18	1,864,500.00
4c	Apartments			
Total		5317		157,685,830.00

Land Area 30.85 Sq. Miles

Net Valuation Taxable-Municipal	159,045,524.00
Net Valuation Taxable-County	216,785,007.00
State Equalized Valuation	230,188,381.00
State Equalization Ratio	68.91

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	2.63	6,076,678.48
School Taxes in Municipal Budget		
County Taxes	.59	1,365,845.07
County Library Taxes	.02	48,052.24
Local Municipal Purpose Taxes	.24	563,567.36
Veteran & Senior Citizen Taxes	.03	67,520.00
Total Taxes for Rate Computation	3.51	8,121,663.15
Special District Taxes		138,684.80
Bank Corp. Taxes		7,009.09
Added and Omitted Taxes		120,592.80
Total Taxes Levied - ABSTRACT		8,320,429.84
Total Taxes Billed		8,314,233.10
1976 TAXES COLLECTED		7,957,455.76
1976 Taxes Cancelled, Abated or Adjusted		640.00
Transfer to Tax Title Liens or Foreclosed		107,903.32
Balance Outstanding Dec. 31, 1976		248,234.02

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	353,201.39
Collected in 1976	310,458.99
Cancelled, Abated or Adjusted 1976	4,713.02
Transfers to Tax Title Liens or Foreclosed	33,934.88
Balance December 31, 1976	4,094.50
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	104,234.67
Transfer From Taxes	146,370.11
Redeemed in 1976	29,502.92
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	221,101.86
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	77,200.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	77,200.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	775,930.55
Taxes Receivable	252,328.52
Tax Title Liens	221,101.86
Foreclosed Property	77,200.00
Emergencies & Other Deferred Charges	66,335.00
State and Federal Aid Receivable	467.07
Other Receivables	2,685.52
Total	1,396,048.52
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	348,033.87
Reserves for Receivables	553,315.90
Surplus Dec. 31, 1976	494,698.75
Total	1,396,048.52

1327

Population 1970 4,990
Population 1976 4,960
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.50
State Equalized Tax Rate 2.70

MANASQUAN BOROUGH — MONMOUTH COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	696.66	Gross Debt	3.27
Net Debt	104.73	Net Debt	.49
Debt Service		Tax Levy Collected	94.50
Total Tax Levy	615.25	Tax Levy Cancelled, Abated or Adjusted	.09
Municipal Expenditures	237.21		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	7,991.00
Assessment of Taxes	11,350.00
Collection of Taxes	14,751.17
Planning, Housing & Development	651.78
Human Resources	
Elections	901.05
General Administration (other)	68,419.64
JUDICIARY	
Municipal Courts	17,569.99
PUBLIC SAFETY	
Fire Protection	34,458.34
Police Protection	363,997.81
Civil Defense & Disaster Control	300.00
Environmental Inspection & Control	16,996.13
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	134,500.00
Sewers and Sewage Processing	60.00
Garbage and Trash Disposal	148,014.00
Public Buildings and Grounds	19,000.00
Other Public Works	7,694.00
HEALTH and WELFARE	
Health Services Except Environmental	7,130.00
Welfare-Public Assistance	2,300.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	26,500.00
Land Reclamation & Conservation	18,800.00
Other Recreational Services	9,581.59
EDUCATION (excluding schools)	
Libraries	21,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	56,535.18
Employee Fringe Benefits	15,200.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	33,334.62
MUNICIPAL FUNCTIONS TOTAL	1,037,036.30
CAPITAL IMPROVEMENTS *ME MC*	3,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	7,171.34
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,381,907.13
RESERVE FOR UNCOLLECTED TAXES	132,331.05
EXPENDITURES TOTAL	3,558,445.82

REVENUES-REALIZED	
1976 Property Taxes Collected	2,877,885.75
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	87,485.98
Business Personalty Replacement Taxes	20,842.00
Taxes from Public Utilities	129,594.91
Other Miscellaneous Tax Revenues	
State Aid Revenues	959.08
Federal Aid Revenues	38,111.32
State and Local Fiscal Assistance Act Utilized	60,713.12
Sale of Acquired Property	
Other Miscellaneous Revenues	155,660.06
Total	3,371,252.22
Prior Years Surplus Appropriated	129,500.00
REVENUES TOTAL	3,500,752.22
Reserve For Uncollected Taxes	132,331.05
CAPITAL OUTLAY TOTAL	51,837.17
Public Enterprises	14,313.00
Recreation—Culture	
Public Works	24,299.17
Buildings and Grounds	13,225.00
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,816,000	
Self-liquidating	120,000	
Other	519,450	519,450
Total	3,455,450	519,450

ISSUED AND OUTSTANDING	
School	2,816,000.00
Self-Liquidating	10,000.00
Other	
Total	2,826,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	105,584,712.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	339	3.92	2,660,750.00
2	Residential	2445	81.87	55,598,900.00
3	Farm			
4a	Commercial	148	12.70	8,626,400.00
4b	Industrial	10	.88	596,500.00
4c	Apartments	3	.63	428,400.00
Total		2945		67,910,950.00

Land Area 1.40 Sq. Miles

Net Valuation Taxable-Municipal	68,390,940.00
Net Valuation Taxable-County	108,769,479.00
State Equalized Valuation	113,577,824.00
State Equalization Ratio	60.05

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.47	1,670,199.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.60	687,520.33
County Library Taxes	.02	24,187.80
Local Municipal Purpose Taxes	.56	642,626.37
Veteran & Senior Citizen Taxes	.04	47,250.00
Total Taxes for Rate Computation	2.69	3,071,783.50
Special District Taxes		
Bank Corp. Taxes		5,762.87
Added and Omitted Taxes		21,321.30
Total Taxes Levied - ABSTRACT		3,051,617.67
Total Taxes Billed		3,045,322.53
1976 TAXES COLLECTED		2,877,885.75
1976 Taxes Cancelled, Abated or Adjusted		2,656.69
Transfer to Tax Title Liens or Foreclosed		861.88
Balance Outstanding Dec. 31, 1976		163,918.21
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		88,245.95
Collected in 1976		87,485.98
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		759.97
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		
Transfer From Taxes		1,727.56
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		1,727.56
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		93,740.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		45,300.00
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		48,440.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	673,671.16
Taxes Receivable	163,918.21
Tax Title Liens	1,727.56
Foreclosed Property	48,440.00
Emergencies & Other Deferred Charges	14,747.61
State and Federal Aid Receivable	8,485.32
Other Receivables	68,839.19
Total	979,829.05
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	551,264.46
Reserves for Receivables	282,924.96
Surplus Dec. 31, 1976	145,639.63
Total	979,829.05

1518

Population 1970 7,555
Population 1976 13,865
S & P Rating
Moody Rating

General Tax Rate Per $100. 1.53
State Equalized Tax Rate 1.68

MANCHESTER TOWNSHIP – OCEAN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	577.25	Gross Debt	4.53
Net Debt	78.87	Net Debt	.62
Debt Service	6.03	Tax Levy Collected	93.91
Total Tax Levy	306.04	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	163.14		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	33,616.71
Assessment of Taxes	38,931.98
Collection of Taxes	66,202.67
Planning, Housing & Development	30,298.01
Human Resources	
Elections	
General Administration (other)	173,072.43
JUDICIARY	
Municipal Courts	42,625.00
PUBLIC SAFETY	
Fire Protection	30,000.00
Police Protection	676,667.69
Civil Defense & Disaster Control	700.00
Environmental Inspection & Control	60,319.78
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	354,745.11
Sewers and Sewage Processing	
Garbage and Trash Disposal	11,489.87
Public Buildings and Grounds	97,364.72
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	28,507.79
Welfare-Public Assistance	19,921.45
Hospitals, Clinics, First Aid	500.00
Animal, Insect, & Rodent Control	8,494.86
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	8,632.31
Land Reclamation & Conservation	270.17
Other Recreational Services	500.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	3,500.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	104,958.00
Employee Fringe Benefits	52,740.44
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	1,844,058.99
CAPITAL IMPROVEMENTS *MEMO*	3,000.00
DEBT SERVICE	
Principal Payments	40,000.00
Interest Payments	43,588.95
DEFERRED CHARGES	113,975.81
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,229,804.27
RESERVE FOR UNCOLLECTED TAXES	220,372.37
EXPENDITURES TOTAL	5,491,800.39

REVENUES-REALIZED		
1976 Property Taxes Collected		3,971,372.05
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		160,974.94
Business Personalty Replacement Taxes		19,486.68
Taxes from Public Utilities		452,323.18
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		181,514.79
Sale of Acquired Property		
Other Miscellaneous Revenues		340,816.65
	Total	5,126,488.29
Prior Years Surplus Appropriated		359,975.81
REVENUES	TOTAL	5,486,464.10
Reserve For Uncollected Taxes		220,372.37
CAPITAL OUTLAY	TOTAL	223,273.91
Public Enterprises		
Recreation—Culture		
Public Works		223,273.91
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	6,910,000	
Self-liquidating		
Other	1,093,600	1,093,600
Total	8,003,600	1,093,600
ISSUED AND OUTSTANDING		
School		6,910,000.00
Self-Liquidating		
Other		795,900.00
Total		7,705,900.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		176,695,428.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	9825	16.47	42,947,500.00
2	Residential	2134	23.06	60,122,400.00
3	Farm	41	.11	276,300.00
4a	Commercial	102	10.39	27,104,100.00
4b	Industrial	13	3.39	8,836,700.00
4c	Apartments	21	46.58	121,467,900.00
Total		12136		260,754,900.00

Land Area 82.50 Sq. Miles

Net Valuation Taxable-Municipal	264,855,238.00
Net Valuation Taxable-County	194,883,797.00
State Equalized Valuation	240,462,974.00
State Equalization Ratio	110.32

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	.96	2,313,703.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.36	875,591.05
County Library Taxes	.02	40,509.72
Local Municipal Purpose Taxes	.32	766,000.00
Veteran & Senior Citizen Taxes	.02	40,245.00
Total Taxes for Rate Computation	1.68	4,036,049.27
Special District Taxes		
Bank Corp. Taxes		14,267.09
Added and Omitted Taxes		233,120.10
Total Taxes Levied - ABSTRACT		4,243,191.46
Total Taxes Billed		4,228,924.37
1976 TAXES COLLECTED		3,971,372.05
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		257,552.32
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		207,985.85
Collected in 1976		158,295.53
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		49,690.32
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		85,059.40
Transfer From Taxes		
Redeemed in 1976		2,679.41
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		82,379.99
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		62,571.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		62,571.00
Balance December 31, 1976		

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	572,892.65
Taxes Receivable	307,242.64
Tax Title Liens	82,379.99
Foreclosed Property	
Emergencies & Other Deferred Charges	251,565.99
State and Federal Aid Receivable	39,006.20
Other Receivables	92,024.26
Total	1,345,111.73
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	215,589.79
Reserves for Receivables	481,646.89
Surplus Dec. 31, 1976	647,875.05
Total	1,345,111.73

1977/3000

1705

Population 1970 1,920
Population 1976 1,895
S & P Rating
Moody Rating

General Tax Rate Per $100. 3.11
State Equalized Tax Rate 3.50

MANNINGTON TOWNSHIP — SALEM COUNTY

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

PER CAPITA:
Gross Debt 4.22
Net Debt
Debt Service
Total Tax Levy 417.91
Municipal Expenditures 147.99

PER CENT:
Gross Debt .04
Net Debt
Tax Levy Collected 91.07
Tax Levy Cancelled, Abated or Adjusted 2.19

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	6,000.00
Assessment of Taxes	4,050.00
Collection of Taxes	8,050.00
Planning, Housing & Development	6,190.00
Human Resources	
Elections	
General Administration (other)	24,600.00
JUDICIARY	
Municipal Courts	6,825.00
PUBLIC SAFETY	
Fire Protection	9,500.00
Police Protection	5,250.00
Civil Defense & Disaster Control	2,530.00
Environmental Inspection & Control	2,090.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	110,000.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	6,750.00
Public Buildings and Grounds	1,500.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,840.00
Welfare-Public Assistance	1,350.00
Hospitals, Clinics, First Aid	1,250.00
Animal, Insect, & Rodent Control	1,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	500.00
Other Recreational Services	500.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	7,000.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	206,775.00
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	2,075.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	783,306.13
RESERVE FOR UNCOLLECTED TAXES	71,600.00
EXPENDITURES TOTAL	1,063,756.13

REVENUES-REALIZED	
1976 Property Taxes Collected	722,302.49
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	55,684.51
Business Personalty Replacement Taxes	81,133.42
Taxes from Public Utilities	109,899.27
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	10,600.00
Sale of Acquired Property	
Other Miscellaneous Revenues	39,927.65
Total	1,019,547.34
Prior Years Surplus Appropriated	140,000.00
REVENUES TOTAL	1,159,547.34
Reserve For Uncollected Taxes	71,600.00

CAPITAL OUTLAY	TOTAL
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	8,000	
Self-liquidating		
Other		
Total	8,000	

ISSUED AND OUTSTANDING	
School	8,000.00
Self-Liquidating	
Other	
Total	8,000.00

EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	20,938,978.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	370	4.12	1,019,600.00
2	Residential	385	35.12	8,691,300.00
3	Farm	476	36.94	9,140,700.00
4a	Commercial	41	6.46	1,599,500.00
4b	Industrial	11	17.36	4,296,000.00
4c	Apartments			
Total		1283		24,747,100.00

Land Area 38.10 Sq. Miles	
Net Valuation Taxable-Municipal	25,778,849.00
Net Valuation Taxable-County	24,853,953.00
State Equalized Valuation	22,993,719.00
State Equalization Ratio	112.70

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.41	550,420.25
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.02	232,885.88
County Library Taxes		
Local Municipal Purpose Taxes	.03	6,000.00
Veteran & Senior Citizen Taxes	.05	10,700.00
Total Taxes for Rate Computation	3.51	800,006.13
Special District Taxes		
Bank Corp. Taxes		806.74
Added and Omitted Taxes		1,835.92
Total Taxes Levied - ABSTRACT		791,948.79
Total Taxes Billed		793,169.27
1976 TAXES COLLECTED		722,302.49
1976 Taxes Cancelled, Abated or Adjusted		17,343.83
Transfer to Tax Title Liens or Foreclosed		2,142.79
Balance Outstanding Dec. 31, 1976		51,380.16
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		51,198.64
Collected in 1976		50,459.11
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		739.53
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		5,731.35
Transfer From Taxes		3,007.69
Redeemed in 1976		5,225.40
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		3,513.64
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		18,510.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		18,510.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	416,880.15
Taxes Receivable	51,380.16
Tax Title Liens	3,513.64
Foreclosed Property	18,510.00
Emergencies & Other Deferred Charges	
State and Federal Aid Receivable	28,515.98
Other Receivables	
Total	518,799.93
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	115,660.20
Reserves for Receivables	73,403.80
Surplus Dec. 31, 1976	329,735.93
Total	518,799.93

0318

Population 1970 2,600
Population 1976 2,720
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.13
State Equalized Tax Rate 2.01

MANSFIELD TOWNSHIP — BURLINGTON CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	97.51	Gross Debt	.73
Net Debt		Net Debt	
Debt Service		Tax Levy Collected	91.25
Total Tax Levy	300.11	Tax Levy Cancelled, Abated or Adjusted	.24
Municipal Expenditures	174.69		

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	750,154.99
Financial Administration	7,400.00	1976 Payments in Lieu of Taxes	
Assessment of Taxes	4,315.00	Delinquent Tax & Lien Collections	63,578.94
Collection of Taxes	5,113.65	Business Personalty Replacement Taxes	20,750.34
Planning, Housing & Development	6,800.00	Taxes from Public Utilities	195,852.48
Human Resources	1,300.00	Other Miscellaneous Tax Revenues	
Elections	700.00	State Aid Revenues	
General Administration (other)	55,086.35	Federal Aid Revenues	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	18,222.00
Municipal Courts	36,000.00	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	97,576.31
Fire Protection	6,900.00	Total	1,146,135.06
Police Protection	28,100.00	Prior Years Surplus Appropriated	157,936.00
Civil Defense & Disaster Control	325.00	REVENUES TOTAL	1,304,071.06
Environmental Inspection & Control	4,645.00	Reserve For Uncollected Taxes	74,000.00
Other Public Safety		CAPITAL OUTLAY TOTAL	
PUBLIC WORKS			
Streets and Drainage	81,500.00	Public Enterprises	
Sewers and Sewage Processing	1,900.00	Recreation—Culture	
Garbage and Trash Disposal	36,000.00	Public Works	
Public Buildings and Grounds	16,000.00	Buildings and Grounds	
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	1,000.00	All Other	
Welfare-Public Assistance	2,985.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED — GROSS DEBT / NET DEBT	
Animal, Insect, & Rodent Control		School	265,226
Other Welfare Services		Self-liquidating	
RECREATION and CONSERVATION		Other	
Beaches and Boardwalks		Total	265,226
Parks, Playgrounds, Shade Trees			
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	
Other Recreational Services	13,600.00	School	265,226.96
EDUCATION (excluding schools)		Self-Liquidating	
Libraries		Other	
Other Educational Services	80,000.00	Total	265,226.96
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	
Pensions & F. I. C. A.	7,000.00	FOR NET DEBT COMPUTATION	36,089,092.33
Employee Fringe Benefits		REAL PROPERTY VALUATIONS	
Other Statutory Expenditures		Code Class — # of Parcels — % VAL'N — ASSESSED VALUATION	
CETA And Other Public Employment Programs		1 Vacant Land — 147 — 4.79 — 922,750.00	
MUNICIPAL FUNCTIONS TOTAL	396,670.00	2 Residential — 588 — 52.22 — 10,065,050.00	
CAPITAL IMPROVEMENTS *MEMO*	25,000.00	3 Farm — 306 — 27.73 — 5,345,350.00	
DEBT SERVICE		4a Commercial — 49 — 14.41 — 2,778,000.00	
Principal Payments		4b Industrial — 1 — .67 — 129,100.00	
Interest Payments		4c Apartments — 1 — .17 — 32,400.00	
		Total — 1092 — 19,272,650.00	
DEFERRED CHARGES	4,500.00	Land Area 23.09 Sq. Miles	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	803,510.11	Net Valuation Taxable-Municipal	19,781,542.00
RESERVE FOR UNCOLLECTED TAXES	74,000.00	Net Valuation Taxable-County	38,607,188.00
EXPENDITURES TOTAL	1,278,680.11	State Equalized Valuation	40,018,236.00
		State Equalization Ratio	48.78

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	.64	259,697.00
Regional & Consolidated School Tax	.71	289,704.84
School Taxes in Municipal Budget		
County Taxes	.60	241,327.69
County Library Taxes	.03	11,580.58
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.03	13,880.00
Total Taxes for Rate Computation	2.01	816,190.11
Special District Taxes		1,200.00
Bank Corp. Taxes		1,176.07
Added and Omitted Taxes		11,601.22
Total Taxes Levied - ABSTRACT		816,287.40
Total Taxes Billed		822,083.81
1976 TAXES COLLECTED		750,154.99
1976 Taxes Cancelled, Abated or Adjusted		1,975.12
Transfer to Tax Title Liens or Foreclosed		218.83
Balance Outstanding Dec. 31, 1976		69,734.87
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		68,851.68
Collected in 1976		63,578.94
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		392.65
Balance December 31, 1976		4,880.09
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		212.23
Transfer From Taxes		778.37
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		990.60
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		470,385.49
Taxes Receivable		74,614.96
Tax Title Liens		990.60
Foreclosed Property		
Emergencies & Other Deferred Charges		
State and Federal Aid Receivable		3.84
Other Receivables		1,815.42
Total		547,810.31
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		248,318.32
Reserves for Receivables		77,420.98
Surplus Dec. 31, 1976		222,071.01
Total		547,810.31

1977/3000

2116

Population 1970 3,565
Population 1976 4,120
S & P Rating
Moody Rating

General Tax Rate Per $100. 2.23
State Equalized Tax Rate 2.23

MANSFIELD TOWNSHIP -- WARREN COUNTY

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

PER CAPITA:
Gross Debt 522.91
Net Debt .42
Debt Service
Total Tax Levy 439.52
Municipal Expenditures 147.99

PER CENT:
Gross Debt 2.98
Net Debt
Tax Levy Collected 91.58
Tax Levy Cancelled, Abated or Adjusted 1.02

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	6,250.00
Assessment of Taxes	8,700.00
Collection of Taxes	15,900.00
Planning, Housing & Development	27,735.00
Human Resources	
Elections	1,100.00
General Administration (other)	72,030.00
JUDICIARY	
Municipal Courts	11,075.08
PUBLIC SAFETY	
Fire Protection	26,735.00
Police Protection	90,215.00
Civil Defense & Disaster Control	100.00
Environmental Inspection & Control	4,250.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	108,300.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	4,500.00
Public Buildings and Grounds	6,200.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	450.00
Welfare-Public Assistance	600.00
Hospitals, Clinics, First Aid	4,000.00
Animal, Insect, & Rodent Control	100.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	1,750.00
Other Recreational Services	21,500.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	16,000.00
Employee Fringe Benefits	7,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	434,490.08
CAPITAL IMPROVEMENTS *ME 10*	7,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	9,228.05
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,788,001.35
RESERVE FOR UNCOLLECTED TAXES	166,000.00
EXPENDITURES TOTAL	2,397,719.48

REVENUES-REALIZED	
1976 Property Taxes Collected	1,659,989.59
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	131,712.96
Business Personalty Replacement Taxes	40,054.79
Taxes from Public Utilities	287,318.33
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	22,040.00
Sale of Acquired Property	11,784.00
Other Miscellaneous Revenues	129,275.29
Total	2,282,174.96
Prior Years Surplus Appropriated	274,234.05
REVENUES TOTAL	2,556,409.01
Reserve For Uncollected Taxes	166,000.00

CAPITAL OUTLAY TOTAL	
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,147,653	
Self-liquidating		
Other	6,734	1,734
Total	2,154,387	1,734

ISSUED AND OUTSTANDING	
School	2,147,653.85
Self-Liquidating	
Other	
Total	2,147,653.85
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	72,336,453.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	861	8.38	6,720,910.00
2	Residential	1118	57.38	46,039,940.00
3	Farm	153	5.87	4,713,070.00
4a	Commercial	37	5.27	4,224,845.00
4b	Industrial	11	8.84	7,091,585.00
4c	Apartments	3	14.26	11,440,745.00
Total		2183		80,231,095.00

Land Area 29.65 Sq. Miles

Net Valuation Taxable-Municipal	81,122,266.00
Net Valuation Taxable-County	74,680,470.00
State Equalized Valuation	81,098,856.00
State Equalization Ratio	100.03

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	.86	701,037.78
Regional & Consolidated School Tax	.80	644,806.46
School Taxes in Municipal Budget		
County Taxes	.52	425,024.30
County Library Taxes	.02	17,132.81
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.02	19,200.00
Total Taxes for Rate Computation	2.22	1,807,201.35
Special District Taxes		
Bank Corp. Taxes		742.64
Added and Omitted Taxes		22,091.57
Total Taxes Levied - ABSTRACT		1,810,835.56
Total Taxes Billed		1,812,529.05
1976 TAXES COLLECTED		1,659,989.59
1976 Taxes Cancelled, Abated or Adjusted		18,508.73
Transfer to Tax Title Liens or Foreclosed		13,345.12
Balance Outstanding Dec. 31, 1976		120,685.61
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		92,881.55
Collected in 1976		74,586.82
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		8,722.68
Balance December 31, 1976		9,572.05
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		96,050.96
Transfer From Taxes		23,290.99
Redeemed in 1976		57,126.14
Cancelled, Abated or Adjusted (1976)		8,883.60
Transfers to Foreclosed Property		
Balance December 31, 1976		53,332.21
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		195,590.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		11,784.00
Cancelled, Abated or Adjusted (1976)		5,496.00
Balance December 31, 1976		178,310.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	1,194,560.35
Taxes Receivable	130,257.66
Tax Title Liens	53,332.21
Foreclosed Property	178,310.00
Emergencies & Other Deferred Charges	15,972.13
State and Federal Aid Receivable	20,440.57
Other Receivables	41,545.53
Total	1,634,418.45
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	737,399.98
Reserves for Receivables	403,445.40
Surplus Dec. 31, 1976	493,573.07
Total	1,634,418.45

1519

Population 1970 320
Population 1976 300
S & P Rating
Moody Rating

General Tax Rate Per $100 1.91
State Equalized Tax Rate 1.52

MANTOLOKING BOROUGH — OCEAN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	7,634.07	Gross Debt	5.11
Net Debt	7,634.07	Net Debt	5.11
Debt Service	13.33	Tax Levy Collected	98.73
Total Tax Levy	2,545.86	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	1,999.48		

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards	1,000.00		
Municipal Clerk	16,000.00	1976 Property Taxes Collected	757,463.08
Financial Administration	7,300.00	1976 Payments in Lieu of Taxes	
Assessment of Taxes	4,500.00	Delinquent Tax & Lien Collections	8,589.16
Collection of Taxes	7,000.00	Business Personalty Replacement Taxes	1,016.36
Planning, Housing & Development	1,500.00	Taxes from Public Utilities	42,299.17
Human Resources		Other Miscellaneous Tax Revenues	
Elections		State Aid Revenues	
General Administration (other)	64,350.00	Federal Aid Revenues	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	9,482.28
Municipal Courts	11,800.00	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	72,178.96
Fire Protection	14,500.00	Total	891,029.01
Police Protection	130,800.00	Prior Years Surplus Appropriated	100,000.00
Civil Defense & Disaster Control	1,000.00	REVENUES TOTAL	991,029.01
Environmental Inspection & Control		Reserve For Uncollected Taxes	18,000.00
Other Public Safety		CAPITAL OUTLAY TOTAL	1,297,526.41
PUBLIC WORKS			
Streets and Drainage	32,945.00	Public Enterprises	
Sewers and Sewage Processing		Recreation—Culture	
Garbage and Trash Disposal	42,000.00	Public Works	1,288,403.65
Public Buildings and Grounds	18,500.00	Buildings and Grounds	9,122.76
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	750.00	All Other	
Welfare-Public Assistance	5,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976	
Hospitals, Clinics, First Aid	200.00	ISSUED AND UNISSUED — GROSS DEBT / NET DEBT	
Animal, Insect, & Rodent Control	200.00	School	
Other Welfare Services		Self-liquidating	
RECREATION and CONSERVATION		Other	2,290,220 / 2,290,220
Beaches and Boardwalks		Total	2,290,220 / 2,290,220
Parks, Playgrounds, Shade Trees			
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	
Other Recreational Services		School	
EDUCATION (excluding schools)		Self-Liquidating	
Libraries		Other	1,800,000.00
Other Educational Services		Total	1,800,000.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	44,794,439.67
Pensions & F. I. C. A.	21,500.00	REAL PROPERTY VALUATIONS	
Employee Fringe Benefits		Code Class — # of Parcels — % VAL'N — ASSESSED VALUATION	
Other Statutory Expenditures		1 Vacant Land — 124 — 6.29 — 2,503,250.00	
CETA And Other Public Employment Programs		2 Residential — 456 — 93.00 — 37,028,350.00	
MUNICIPAL FUNCTIONS TOTAL	380,845.00	3 Farm	
CAPITAL IMPROVEMENTS *ME MO*	5,000.00	4a Commercial — 5 — .71 — 283,200.00	
DEBT SERVICE		4b Industrial	
Principal Payments		4c Apartments	
Interest Payments	4,000.00	Total — 585 — 39,814,800.00	
		Land Area .44 Sq. Miles	
DEFERRED CHARGES	197,000.00	Net Valuation Taxable-Municipal	40,074,409.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	312,434.98	Net Valuation Taxable-County	44,707,224.00
RESERVE FOR UNCOLLECTED TAXES	18,000.00	State Equalized Valuation	49,978,390.00
EXPENDITURES TOTAL	912,279.98	State Equalization Ratio	80.08

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	.20	
Local District School Taxes		102,235.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.40	200,904.89
County Library Taxes	.02	9,295.09
Local Municipal Purpose Taxes	.89	447,545.00
Veteran & Senior Citizen Taxes		2,130.00
Total Taxes for Rate Computation	1.51	762,109.98
Special District Taxes		
Bank Corp. Taxes		
Added and Omitted Taxes		3,779.06
Total Taxes Levied - ABSTRACT		763,759.04
Total Taxes Billed		767,171.46
1976 TAXES COLLECTED		757,463.08
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		9,708.38
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		11,076.61
Collected in 1976		8,589.16
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		2,487.45
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		
Transfer From Taxes		
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		512,748.35
Taxes Receivable		12,195.83
Tax Title Liens		
Foreclosed Property		
Emergencies & Other Deferred Charges		
State and Federal Aid Receivable		
Other Receivables		400.82
Total		525,345.00
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		251,270.52
Reserves for Receivables		12,596.65
Surplus Dec. 31, 1976		261,477.83
Total		525,345.00

0810

Population 1970 9,675
Population 1976 10,310
S & P Rating
Moody Rating

General Tax Rate Per $100. 2.69
State Equalized Tax Rate 2.78

MANTUA TOWNSHIP — GLOUCESTER COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	187.37	Gross Debt	2.09
Net Debt	32.83	Net Debt	.37
Debt Service	.97	Tax Levy Collected	89.76
Total Tax Levy	285.57	Tax Levy Cancelled, Abated or Adjusted	3.33
Municipal Expenditures	119.91		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	15,470.00
Assessment of Taxes	16,630.00
Collection of Taxes	12,336.00
Planning, Housing & Development	15,402.00
Human Resources	2,060.00
Elections	
General Administration (other)	114,131.00
JUDICIARY	
Municipal Courts	21,445.00
PUBLIC SAFETY	
Fire Protection	44,853.00
Police Protection	295,025.00
Civil Defense & Disaster Control	25.00
Environmental Inspection & Control	4,081.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	143,359.00
Sewers and Sewage Processing	1,570.00
Garbage and Trash Disposal	76,035.00
Public Buildings and Grounds	36,206.28
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,525.00
Welfare-Public Assistance	2,055.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	3,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	7,552.00
Other Recreational Services	16,608.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	49,346.00
Employee Fringe Benefits	23,262.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	72,387.72
MUNICIPAL FUNCTIONS TOTAL	974,364.00
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	
Interest Payments	10,000.00
DEFERRED CHARGES	99,583.36
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,622,927.29
RESERVE FOR UNCOLLECTED TAXES	152,280.00
EXPENDITURES TOTAL	3,859,154.65

REVENUES-REALIZED		
1976 Property Taxes Collected		2,630,956.75
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		103,922.59
Business Personalty Replacement Taxes		41,439.50
Taxes from Public Utilities		254,680.73
Other Miscellaneous Tax Revenues		
State Aid Revenues		5,284.00
Federal Aid Revenues		67,870.62
State and Local Fiscal Assistance Act Utilized		60,757.00
Sale of Acquired Property		10,100.00
Other Miscellaneous Revenues		127,177.44
	Total	3,302,188.63
Prior Years Surplus Appropriated		313,920.15
REVENUES	TOTAL	3,616,108.78
Reserve For Uncollected Taxes		152,280.00
CAPITAL OUTLAY	TOTAL	73,445.70
Public Enterprises		
Recreation—Culture		
Public Works		
Buildings and Grounds		73,445.70
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,593,286	
Self-liquidating		
Other	338,498	338,498
Total	1,931,785	338,498

ISSUED AND OUTSTANDING	
School	1,593,286.47
Self-Liquidating	
Other	220,000.00
Total	1,813,286.47
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	92,333,160.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	483	6.27	6,789,700.00
2	Residential	2392	69.28	75,036,800.00
3	Farm	275	7.31	7,919,700.00
4a	Commercial	142	13.44	14,556,100.00
4b	Industrial	10	3.60	3,897,800.00
4c	Apartments	2	.10	108,000.00
Total		3304		108,308,100.00

Land Area 15.96 Sq. Miles

Net Valuation Taxable-Municipal	110,230,525.00
Net Valuation Taxable-County	93,449,475.00
State Equalized Valuation	106,608,832.00
State Equalization Ratio	103.46

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	.72	769,989.00
Regional & Consolidated School Tax	1.20	1,281,128.33
School Taxes in Municipal Budget		
County Taxes	.54	571,809.96
County Library Taxes		
Local Municipal Purpose Taxes	.26	280,000.00
Veteran & Senior Citizen Taxes	.06	62,180.00
Total Taxes for Rate Computation	2.78	2,965,107.29
Special District Taxes		
Bank Corp. Taxes		13,574.71
Added and Omitted Taxes		27,721.02
Total Taxes Levied - ABSTRACT		2,944,223.02
Total Taxes Billed		2,931,078.58
1976 TAXES COLLECTED		2,630,956.75
1976 Taxes Cancelled, Abated or Adjusted		97,728.90
Transfer to Tax Title Liens or Foreclosed		9,468.80
Balance Outstanding Dec. 31, 1976		192,924.13
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		101,552.27
Collected in 1976		97,469.19
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		4,083.08
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		11,082.89
Transfer From Taxes		13,983.72
Redeemed in 1976		6,453.40
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		18,613.21
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		365,300.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		10,100.00
Cancelled, Abated or Adjusted (1976)		16,900.00
Balance December 31, 1976		338,300.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		201,025.39
Taxes Receivable		192,924.13
Tax Title Liens		18,613.21
Foreclosed Property		338,300.00
Emergencies & Other Deferred Charges		65,298.53
State and Federal Aid Receivable		32,500.00
Other Receivables		68,184.61
Total		916,845.87
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		172,759.28
Reserves for Receivables		618,021.95
Surplus Dec. 31, 1976		126,064.64
Total		916,845.87

1811

Population 1970 13,055
Population 1976 13,520
S & P Rating
Moody Rating A

General Tax Rate Per $100. 7.31
State Equalized Tax Rate 3.23

MANVILLE BOROUGH — SOMERSET COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	341.10	Gross Debt	3.24
Net Debt	159.51	Net Debt	1.51
Debt Service	18.30	Tax Levy Collected	95.46
Total Tax Levy	347.26	Tax Levy Cancelled, Abated or Adjusted	.10
Municipal Expenditures	165.05		

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	4,464,565.01
Financial Administration	26,300.00	1976 Payments in Lieu of Taxes	
Assessment of Taxes	8,035.00	Delinquent Tax & Lien Collections	223,970.45
Collection of Taxes	30,440.00	Business Personalty Replacement Taxes	570,673.49
Planning, Housing & Development	9,900.00	Taxes from Public Utilities	228,701.49
Human Resources		Other Miscellaneous Tax Revenues	
Elections	2,500.00	State Aid Revenues	4,803.29
General Administration (other)	143,900.00	Federal Aid Revenues	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	121,950.42
Municipal Courts	8,575.00	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	184,561.26
Fire Protection	41,620.00	Total	5,799,225.41
Police Protection	382,825.00	Prior Years Surplus Appropriated	225,000.00
Civil Defense & Disaster Control	3,600.00	REVENUES TOTAL	6,024,225.41
Environmental Inspection & Control	5,800.00	Reserve For Uncollected Taxes	309,151.94
Other Public Safety		CAPITAL OUTLAY TOTAL	255,976.74
PUBLIC WORKS			
Streets and Drainage	295,170.00	Public Enterprises	128,433.35
Sewers and Sewage Processing	186,200.00	Recreation—Culture	2,137.00
Garbage and Trash Disposal	95,500.00	Public Works	39,074.83
Public Buildings and Grounds	23,000.00	Buildings and Grounds	16,542.61
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	69,788.95
Health Services Except Environmental	24,700.00	All Other	
Welfare-Public Assistance	6,871.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976	
Hospitals, Clinics, First Aid	2,000.00	ISSUED AND UNISSUED — GROSS DEBT / NET DEBT	
Animal, Insect, & Rodent Control	3,000.00	School 1,971,000	
Other Welfare Services		Self-liquidating 484,000	
RECREATION and CONSERVATION		Other 2,156,679	2,156,518
Beaches and Boardwalks		Total 4,611,679	2,156,518
Parks, Playgrounds, Shade Trees	52,000.00		
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	
Other Recreational Services	37,196.00	School	1,971,000.00
EDUCATION (excluding schools)		Self-Liquidating	484,000.00
Libraries	43,550.00	Other	2,042,000.00
Other Educational Services		Total	4,497,000.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	
Pensions & F. I. C. A.	116,230.00	FOR NET DEBT COMPUTATION	142,439,737.33
Employee Fringe Benefits	41,600.00	REAL PROPERTY VALUATIONS	
Other Statutory Expenditures			
CETA And Other Public Employment Programs			
MUNICIPAL FUNCTIONS TOTAL	1,590,512.00		
CAPITAL IMPROVEMENTS *ME MO*	10,000.00		
DEBT SERVICE			
Principal Payments	115,000.00		
Interest Payments	132,400.00		
DEFERRED CHARGES	84,358.94		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,817,379.53		
RESERVE FOR UNCOLLECTED TAXES	309,151.94		
EXPENDITURES TOTAL	6,048,802.41		

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	342	.98	633,600.00
2	Residential	3071	73.19	47,315,190.00
3	Farm	5	.01	4,200.00
4a	Commercial	139	9.60	6,205,300.00
4b	Industrial	14	15.84	10,241,600.00
4c	Apartments	6	.38	244,700.00
Total		3577		64,644,590.00

Land Area 2.50 Sq. Miles

Net Valuation Taxable-Municipal	65,047,550.00
Net Valuation Taxable-County	159,837,738.00
State Equalized Valuation	146,626,976.00
State Equalization Ratio	44.27

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.07	3,036,786.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.53	780,593.03
County Library Taxes		
Local Municipal Purpose Taxes	.58	853,516.61
Veteran & Senior Citizen Taxes	.06	83,100.00
Total Taxes for Rate Computation	3.24	4,753,996.14
Special District Taxes		
Bank Corp. Taxes		20,991.24
Added and Omitted Taxes		3,125.03
Total Taxes Levied - ABSTRACT		4,695,012.41
Total Taxes Billed		4,677,014.84
1976 TAXES COLLECTED		4,464,565.01
1976 Taxes Cancelled, Abated or Adjusted		4,535.51
Transfer to Tax Title Liens or Foreclosed		6,081.92
Balance Outstanding Dec. 31, 1976		201,832.40
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		221,836.80
Collected in 1976		213,081.81
Cancelled, Abated or Adjusted 1976		305.57
Transfers to Tax Title Liens or Foreclosed		708.20
Balance December 31, 1976		7,741.22
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		26,081.00
Transfer From Taxes		6,863.15
Redeemed in 1976		10,888.64
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		22,055.51
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		104,491.66
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		104,491.66
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		476,200.30
Taxes Receivable		209,573.61
Tax Title Liens		22,055.52
Foreclosed Property		104,491.66
Emergencies & Other Deferred Charges		20,900.00
State and Federal Aid Receivable		50,445.00
Other Receivables		25,516.96
Total		909,183.05
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		225,327.04
Reserves for Receivables		361,637.75
Surplus Dec. 31, 1976		322,218.26
Total		909,183.05

0319

Population 1970 16,495
Population 1976 18,415
S & P Rating
Moody Rating A

General Tax Rate Per $100. 5.05
State Equalized Tax Rate 3.33

MAPLE SHADE TOWNSHIP – BURLINGTON CO.

Form of Government:
Council-Manager Plan E (OMCL50)

PER CAPITA:		PER CENT:	
Gross Debt	479.29	Gross Debt	5.28
Net Debt	94.25	Net Debt	1.04
Debt Service	9.01	Tax Levy Collected	93.39
Total Tax Levy	327.97	Tax Levy Cancelled, Abated or Adjusted	.54
Municipal Expenditures	122.29		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	6,000.00
Municipal Clerk	26,585.00
Financial Administration	17,000.00
Assessment of Taxes	32,026.00
Collection of Taxes	58,566.00
Planning, Housing & Development	11,762.30
Human Resources	
Elections	
General Administration (other)	120,277.00
JUDICIARY	
Municipal Courts	28,297.00
PUBLIC SAFETY	
Fire Protection	38,050.00
Police Protection	579,937.65
Civil Defense & Disaster Control	6,025.00
Environmental Inspection & Control	6,135.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	286,479.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	98,880.00
Public Buildings and Grounds	21,716.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	11,300.00
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	26,012.00
EDUCATION (excluding schools)	
Libraries	25,517.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	77,200.34
Employee Fringe Benefits	29,500.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	101,646.13
MUNICIPAL FUNCTIONS TOTAL	1,608,911.42
CAPITAL IMPROVEMENTS *ME MO*	20,250.00
DEBT SERVICE	
Principal Payments	92,000.00
Interest Payments	73,850.00
DEFERRED CHARGES	112,215.72
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,136,119.05
RESERVE FOR UNCOLLECTED TAXES	364,956.02
EXPENDITURES TOTAL	7,388,052.21

REVENUES-REALIZED	
1976 Property Taxes Collected	5,637,006.46
1976 Payments in Lieu of Taxes	1,891.28
Delinquent Tax & Lien Collections	251,796.52
Business Personalty Replacement Taxes	84,903.68
Taxes from Public Utilities	492,739.19
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	107,090.32
State and Local Fiscal Assistance Act Utilized	98,758.00
Sale of Acquired Property	5,285.00
Other Miscellaneous Revenues	257,627.62
Total	6,937,098.07
Prior Years Surplus Appropriated	368,562.83
REVENUES TOTAL	7,305,660.90
Reserve For Uncollected Taxes	364,956.02
CAPITAL OUTLAY TOTAL	396,929.00
Public Enterprises	159,598.09
Recreation—Culture	
Public Works	237,330.91
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,438,000	
Self-liquidating	2,652,400	
Other	1,735,635	1,735,635
Total	8,826,036	1,735,635

ISSUED AND OUTSTANDING	
School	4,438,000.00
Self-Liquidating	2,379,750.00
Other	1,408,190.00
Total	8,225,940.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	167,234,102.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	220	2.20	2,655,503.00
2	Residential	4565	60.10	72,513,487.00
3	Farm	3	.03	26,900.00
4a	Commercial	205	13.24	15,974,145.00
4b	Industrial	24	1.67	2,020,700.00
4c	Apartments	19	22.76	27,455,742.00
Total		5036		120,646,477.00

Land Area 3.72 Sq. Miles

Net Valuation Taxable-Municipal	121,527,229.00
Net Valuation Taxable-County	204,659,621.00
State Equalized Valuation	183,515,072.00
State Equalization Ratio	66.06

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	2.07	
Local District School Taxes		3,802,298.25
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.69	1,272,709.14
County Library Taxes	.03	61,111.66
Local Municipal Purpose Taxes	.48	878,400.00
Veteran & Senior Citizen Taxes	.06	117,480.00
Total Taxes for Rate Computation	3.33	6,131,999.05
Special District Taxes		
Bank Corp. Taxes		8,540.61
Added and Omitted Taxes		16,589.89
Total Taxes Levied - ABSTRACT		6,039,649.55
Total Taxes Billed		6,035,859.64
1976 TAXES COLLECTED		5,637,006.46
1976 Taxes Cancelled, Abated or Adjusted		32,760.09
Transfer to Tax Title Liens or Foreclosed		24,384.29
Balance Outstanding Dec. 31, 1976		341,708.80
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		241,080.46
Collected in 1976		210,240.76
Cancelled, Abated or Adjusted 1976		1,021.77
Transfers to Tax Title Liens or Foreclosed		17,547.22
Balance December 31, 1976		12,270.71
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		124,698.16
Transfer From Taxes		41,931.51
Redeemed in 1976		41,555.76
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		125,073.91
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		22,107.87
Transfers From Taxes or Liens		
Sale for Cash (1976)		5,285.00
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		16,822.87
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		859,635.53
Taxes Receivable		353,979.51
Tax Title Liens		125,073.91
Foreclosed Property		16,822.87
Emergencies & Other Deferred Charges		41,137.12
State and Federal Aid Receivable		36,872.27
Other Receivables		60,771.07
Total		1,494,292.28
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		344,039.74
Reserves for Receivables		556,647.36
Surplus Dec. 31, 1976		593,605.18
Total		1,494,292.28

0711

Population 1970	24,935
Population 1976	24,485
S & P Rating	AA
Moody Rating	AA

General Tax Rate Per $100 7.31

State Equalized Tax Rate 4.55

MAPLEWOOD TOWNSHIP — ESSEX COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	424.15	Gross Debt	3.27
Net Debt	227.46	Net Debt	1.76
Debt Service	6.20	Tax Levy Collected	98.22
Total Tax Levy	621.59	Tax Levy Cancelled, Abated or Adjusted	.18
Municipal Expenditures	243.89		

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	14,941,326.15
Financial Administration	15,532.41	1976 Payments in Lieu of Taxes	14,046.75
Assessment of Taxes	42,243.99	Delinquent Tax & Lien Collections	312,160.21
Collection of Taxes	59,789.67	Business Personalty Replacement Taxes	233,207.52
Planning, Housing & Development	9,914.42	Taxes from Public Utilities	577,280.29
Human Resources	14,612.00	Other Miscellaneous Tax Revenues	
Elections		State Aid Revenues	23,542.40
General Administration (other)	369,053.47	Federal Aid Revenues	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	412,151.85
Municipal Courts	29,954.77	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	278,763.30
Fire Protection	1,100,271.17	Total	16,792,478.47
Police Protection	1,024,324.00	Prior Years Surplus Appropriated	488,583.00
Civil Defense & Disaster Control	10,969.03	REVENUES TOTAL	17,281,061.47
Environmental Inspection & Control	31,681.58	Reserve For Uncollected Taxes	527,948.86
Other Public Safety		CAPITAL OUTLAY TOTAL	472,405.25
PUBLIC WORKS			
Streets and Drainage	508,292.27	Public Enterprises	
Sewers and Sewage Processing	104,222.97	Recreation—Culture	
Garbage and Trash Disposal	13,000.00	Public Works	456,810.13
Public Buildings and Grounds	249,476.34	Buildings and Grounds	15,595.12
Other Public Works	95,827.44	Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	88,754.99	All Other	
Welfare-Public Assistance	7,956.43	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED — GROSS DEBT / NET DEBT	
Animal, Insect, & Rodent Control		School	4,248,753
Other Welfare Services	25,500.00	Self-liquidating	567,000
RECREATION and CONSERVATION		Other	5,569,441 / 5,569,441
Beaches and Boardwalks		Total	10,385,194 / 5,569,441
Parks, Playgrounds, Shade Trees	242,107.03		
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	
Other Recreational Services	147,995.82	School	4,248,753.54
EDUCATION (excluding schools)		Self-Liquidating	567,000.00
Libraries	280,663.86	Other	1,872,000.00
Other Educational Services		Total	6,687,753.54
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	
Pensions & F. I. C. A.	566,981.26	FOR NET DEBT COMPUTATION	317,333,640.00
Employee Fringe Benefits	139,016.49	REAL PROPERTY VALUATIONS	
Other Statutory Expenditures		Code Class — # of Parcels — % VAL'N — ASSESSED VALUATION	
CETA And Other Public Employment Programs		1 Vacant Land — 139 — .54 — 1,110,300.00	
MUNICIPAL FUNCTIONS TOTAL	5,178,141.41	2 Residential — 6403 — 83.10 — 172,416,500.00	
CAPITAL IMPROVEMENTS *ME MO*	10,000.00	3 Farm	
DEBT SERVICE		4a Commercial — 272 — 11.92 — 24,736,300.00	
Principal Payments	72,000.00	4b Industrial — 33 — 2.10 — 4,357,400.00	
Interest Payments	79,705.72	4c Apartments — 159 — 2.34 — 4,862,500.00	
		Total — 7006 — 207,483,000.00	
DEFERRED CHARGES	113,845.00	Land Area 4.00 Sq. Miles	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,359,229.49	Net Valuation Taxable-Municipal	208,950,100.00
RESERVE FOR UNCOLLECTED TAXES	527,948.86	Net Valuation Taxable-County	323,583,971.00
EXPENDITURES TOTAL	17,330,870.48	State Equalized Valuation	334,164,558.00
		State Equalization Ratio	62.37

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	2.05	
Local District School Taxes		6,869,076.73
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.34	4,490,152.76
County Library Taxes		
Local Municipal Purpose Taxes	1.12	3,749,802.10
Veteran & Senior Citizen Taxes	.04	146,100.00
Total Taxes for Rate Computation	4.55	15,255,131.59
Special District Taxes		
Bank Corp. Taxes		25,815.75
Added and Omitted Taxes		84,664.42
Total Taxes Levied - ABSTRACT		15,219,511.76
Total Taxes Billed		15,212,127.39
1976 TAXES COLLECTED		14,941,326.15
1976 Taxes Cancelled, Abated or Adjusted		27,805.19
Transfer to Tax Title Liens or Foreclosed		16,155.10
Balance Outstanding Dec. 31, 1976		226,840.95
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		302,869.62
Collected in 1976		298,776.02
Cancelled, Abated or Adjusted 1976		4,086.72
Transfers to Tax Title Liens or Foreclosed		6.88
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		38,831.10
Transfer From Taxes		16,171.50
Redeemed in 1976		13,384.19
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		41,618.41
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		7,003.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		7,003.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		1,087,272.71
Taxes Receivable		226,840.95
Tax Title Liens		41,618.41
Foreclosed Property		7,003.00
Emergencies & Other Deferred Charges		166,802.00
State and Federal Aid Receivable		5,397.00
Other Receivables		5,400.72
Total		1,540,334.79
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		272,232.01
Reserves for Receivables		280,863.08
Surplus Dec. 31, 1976		987,239.70
Total		1,540,334.79

1977/3000

0116

Population 1970 10,583
Population 1976 10,420
S & P Rating
Moody Rating A-1

General Tax Rate Per $100. 3.53
State Equalized Tax Rate 2.71

MARGATE CITY — ATLANTIC COUNTY

Form of Government:
Commission (1911)
Number of Members on Governing Body 3

PER CAPITA:		PER CENT:	
Gross Debt	224.57	Gross Debt	1.18
Net Debt	134.64	Net Debt	.71
Debt Service	33.21	Tax Levy Collected	95.00
Total Tax Levy	576.64	Tax Levy Cancelled, Abated or Adjusted	2.67
Municipal Expenditures	301.45		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	9,730.00
Financial Administration	9,000.00
Assessment of Taxes	37,441.79
Collection of Taxes	58,325.00
Planning, Housing & Development	8,400.00
Human Resources	
Elections	2,500.00
General Administration (other)	147,673.64
JUDICIARY	
Municipal Courts	30,510.00
PUBLIC SAFETY	
Fire Protection	329,000.00
Police Protection	466,739.92
Civil Defense & Disaster Control	161.02
Environmental Inspection & Control	29,288.56
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	362,466.30
Sewers and Sewage Processing	131,306.44
Garbage and Trash Disposal	109,200.00
Public Buildings and Grounds	79,669.34
Other Public Works	30,000.00
HEALTH and WELFARE	
Health Services Except Environmental	1,458.98
Welfare-Public Assistance	1,700.00
Hospitals, Clinics, First Aid	2,000.00
Animal, Insect, & Rodent Control	1,500.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	109,827.83
Parks, Playgrounds, Shade Trees	55,175.27
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	50,255.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	191,157.22
Employee Fringe Benefits	65,333.73
Other Statutory Expenditures	
CETA And Other Public Employment Programs	112,592.00
MUNICIPAL FUNCTIONS TOTAL	2,432,412.04
CAPITAL IMPROVEMENTS *MEMO*	8,000.00
DEBT SERVICE	
Principal Payments	230,000.00
Interest Payments	116,000.50
TYPE I SCHL DEBT *MEMO	123,090.00
DEFERRED CHARGES	80,264.67
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,997,485.33
RESERVE FOR UNCOLLECTED TAXES	282,385.01
EXPENDITURES TOTAL	7,138,547.55

REVENUES-REALIZED		
1976 Property Taxes Collected		5,696,216.93
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		129,310.52
Business Personalty Replacement Taxes		47,041.26
Taxes from Public Utilities		272,509.76
Other Miscellaneous Tax Revenues		
State Aid Revenues		5,635.00
Federal Aid Revenues		90,134.02
State and Local Fiscal Assistance Act Utilized		63,400.00
Sale of Acquired Property		
Other Miscellaneous Revenues		334,794.51
	Total	6,639,042.00
Prior Years Surplus Appropriated		246,000.00
REVENUES	TOTAL	6,885,042.00
Reserve For Uncollected Taxes		282,385.01
CAPITAL OUTLAY	TOTAL	226,611.72
Public Enterprises		
Recreation—Culture		
Public Works		15,000.00
Buildings and Grounds		211,611.72
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	675,000	
Self-liquidating	262,000	
Other	1,403,000	1,403,000
Total	2,340,000	1,403,000

ISSUED AND OUTSTANDING	
School	675,000.00
Self-Liquidating	261,000.00
Other	1,399,000.00
Total	2,335,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	197,616,440.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	912	3.77	6,329,400.00
2	Residential	4541	82.11	137,991,900.00
3	Farm			
4a	Commercial	133	4.76	8,007,000.00
4b	Industrial			
4c	Apartments	65	9.36	15,721,200.00
Total		5651		168,049,500.00

Land Area 1.40 Sq. Miles

Net Valuation Taxable-Municipal	168,923,393.00
Net Valuation Taxable-County	203,973,154.00
State Equalized Valuation	219,233,430.00
State Equalization Ratio	76.96

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	.91	1,991,054.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.06	123,090.00
County Taxes	.85	1,856,108.95
County Library Taxes	.01	27,232.38
Local Municipal Purpose Taxes	.85	1,868,712.70
Veteran & Senior Citizen Taxes	.04	82,460.00
Total Taxes for Rate Computation	2.72	5,948,658.03
Special District Taxes		
Bank Corp. Taxes		12,832.54
Added and Omitted Taxes		129,548.48
Total Taxes Levied - ABSTRACT		6,008,579.05
Total Taxes Billed		5,995,746.51
1976 TAXES COLLECTED		5,696,216.93
1976 Taxes Cancelled, Abated or Adjusted		160,049.27
Transfer to Tax Title Liens or Foreclosed		3,229.02
Balance Outstanding Dec. 31, 1976		136,251.29
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		128,137.15
Collected in 1976		127,448.85
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		567.41
Balance December 31, 1976		120.89
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		4,106.53
Transfer From Taxes		3,928.80
Redeemed in 1976		1,861.67
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		6,173.66
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		113,502.50
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		113,502.50
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		518,493.55
Taxes Receivable		136,372.18
Tax Title Liens		6,173.66
Foreclosed Property		113,502.50
Emergencies & Other Deferred Charges		46,055.04
State and Federal Aid Receivable		510.00
Other Receivables		22,495.42
Total		843,602.35
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		247,366.99
Reserves for Receivables		278,543.76
Surplus Dec. 31, 1976		317,691.60
Total		843,602.35

1977/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1328

Population 1970	12,315
Population 1976	13,500
S & P Rating	BBB
Moody Rating	A

General Tax Rate Per $100. 5.19

State Equalized Tax Rate 3.63

MARLBORO TOWNSHIP — MONMOUTH COUNTY

Form of Government:
Council-Manager Plan E (OMCL50)
Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	1,311.40	Gross Debt	9.40
Net Debt	676.19	Net Debt	4.85
Debt Service	7.87	Tax Levy Collected	97.19
Total Tax Levy	582.36	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	186.14		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	36,100.00
Assessment of Taxes	19,355.00
Collection of Taxes	26,450.00
Planning, Housing & Development	54,000.00
Human Resources	16,200.00
Elections	3,000.00
General Administration (other)	369,637.00
JUDICIARY	
Municipal Courts	26,156.00
PUBLIC SAFETY	
Fire Protection	
Police Protection	565,500.00
Civil Defense & Disaster Control	
Environmental Inspection & Control	24,902.00
Other Public Safety	3,000.00
PUBLIC WORKS	
Streets and Drainage	421,400.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	5,000.00
Public Buildings and Grounds	84,250.00
Other Public Works	3,220.00
HEALTH and WELFARE	
Health Services Except Environmental	11,050.00
Welfare-Public Assistance	10,300.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	5,500.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	9,000.00
Land Reclamation & Conservation	20,155.30
Other Recreational Services	128,500.00
EDUCATION (excluding schools)	
Libraries	25,000.00
Other Educational Services	5,000.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	96,530.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	38,514.00
MUNICIPAL FUNCTIONS TOTAL	2,007,719.30
*CAPITAL IMPROVEMENTS *MEMO*	40,000.00
DEBT SERVICE	
Principal Payments	50,000.00
Interest Payments	56,187.50
DEFERRED CHARGES	102,987.05
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,939,837.33
RESERVE FOR UNCOLLECTED TAXES	296,000.00
EXPENDITURES TOTAL	9,452,731.18

REVENUES-REALIZED	
1976 Property Taxes Collected	7,647,353.70
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	207,700.45
Business Personalty Replacement Taxes	60,350.63
Taxes from Public Utilities	390,562.22
Other Miscellaneous Tax Revenues	
State Aid Revenues	1,738.46
Federal Aid Revenues	55,655.24
State and Local Fiscal Assistance Act Utilized	98,425.25
Sale of Acquired Property	
Other Miscellaneous Revenues	309,544.45
Total	8,771,330.40
Prior Years Surplus Appropriated	650,000.00
REVENUES TOTAL	9,421,330.40
Reserve For Uncollected Taxes	296,000.00
CAPITAL OUTLAY TOTAL	83,699.68
Public Enterprises	3,500.00
Recreation—Culture	
Public Works	80,199.68
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	14,362,717	6,537,385
Self-liquidating	650,000	
Other	2,691,241	2,591,241
Total	17,703,958	9,128,626

ISSUED AND OUTSTANDING	
School	13,729,717.35
Self-Liquidating	650,000.00
Other	1,932,213.43
Total	16,311,930.78
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	188,313,831.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	802	5.41	7,700,660.00
2	Residential	3332	78.52	111,775,292.00
3	Farm	451	7.02	9,987,494.00
4a	Commercial	110	6.30	8,971,620.00
4b	Industrial	23	2.66	3,790,720.00
4c	Apartments	3	.09	122,400.00
Total		4721		142,348,186.00

Land Area 30.38 Sq. Miles

Net Valuation Taxable-Municipal	144,625,979.00
Net Valuation Taxable-County	201,305,152.00
State Equalized Valuation	205,545,535.00
State Equalization Ratio	70.03

1976 PROPERTY TAX	STATE EQUALIZED TAX RATE →	
Local District School Taxes	1.98	4,081,755.00
Regional & Consolidated School Tax	.65	1,352,481.02
School Taxes in Municipal Budget		
County Taxes	.61	1,262,045.81
County Library Taxes	.02	44,390.50
Local Municipal Purpose Taxes	.35	719,600.02
Veteran & Senior Citizen Taxes	.02	40,320.00
Total Taxes for Rate Computation	3.63	7,500,592.35
Special District Taxes		199,165.00
Bank Corp. Taxes		3,544.58
Added and Omitted Taxes		198,901.60
Total Taxes Levied - ABSTRACT		7,861,883.53
Total Taxes Billed		7,868,729.33
1976 TAXES COLLECTED		7,647,353.70
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		61,521.60
Balance Outstanding Dec. 31, 1976		159,854.03
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		227,467.79
Collected in 1976		194,064.33
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		29,942.01
Balance December 31, 1976		3,461.45
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		114,431.17
Transfer From Taxes		95,211.65
Redeemed in 1976		13,636.12
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		196,006.70
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		102,340.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		102,340.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	2,639,809.15
Taxes Receivable	163,315.48
Tax Title Liens	196,006.70
Foreclosed Property	102,340.00
Emergencies & Other Deferred Charges	38,702.83
State and Federal Aid Receivable	130,023.92
Other Receivables	43,223.18
Total	3,313,421.26
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	2,076,540.15
Reserves for Receivables	504,885.36
Surplus Dec. 31, 1976	731,995.75
Total	3,313,421.26

1977/3000

1329

Population 1970	9,170
Population 1976	9,740
S & P Rating	
Moody Rating	A
General Tax Rate Per $100.	4.45
State Equalized Tax Rate	3.14

MATAWAN BOROUGH — MONMOUTH COUNTY

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

PER CAPITA:	
Gross Debt	556.40
Net Debt	342.05
Debt Service	9.79
Total Tax Levy	352.69
Municipal Expenditures	184.55

PER CENT:	
Gross Debt	5.26
Net Debt	3.23
Tax Levy Collected	97.04
Tax Levy Cancelled, Abated or Adjusted	.17

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	150.00
Municipal Clerk	
Financial Administration	15,816.00
Assessment of Taxes	8,628.00
Collection of Taxes	14,999.00
Planning, Housing & Development	10,760.00
Human Resources	260.00
Elections	2,294.00
General Administration (other)	182,169.00
JUDICIARY	
Municipal Courts	15,467.00
PUBLIC SAFETY	
Fire Protection	41,500.00
Police Protection	472,188.00
Civil Defense & Disaster Control	640.00
Environmental Inspection & Control	3,969.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	205,368.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	71,400.00
Public Buildings and Grounds	48,346.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	16,838.96
Welfare-Public Assistance	3,500.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	7,650.00
Land Reclamation & Conservation	1,200.00
Other Recreational Services	45,650.00
EDUCATION (excluding schools)	
Libraries	53,567.00
Other Educational Services	15,325.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	71,202.84
Employee Fringe Benefits	25,676.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	157,234.55
MUNICIPAL FUNCTIONS TOTAL	1,491,798.35
CAPITAL IMPROVEMENTS *MEMO*	6,500.00
DEBT SERVICE	
Principal Payments	40,000.00
Interest Payments	55,339.25
DEFERRED CHARGES	17,335.80
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,806,863.44
RESERVE FOR UNCOLLECTED TAXES	193,000.00
EXPENDITURES TOTAL	4,604,336.84

REVENUES-REALIZED	
1976 Property Taxes Collected	3,330,893.17
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	138,086.09
Business Personalty Replacement Taxes	37,614.07
Taxes from Public Utilities	432,348.28
Other Miscellaneous Tax Revenues	
State Aid Revenues	1,416.64
Federal Aid Revenues	93,432.25
State and Local Fiscal Assistance Act Utilized	95,424.81
Sale of Acquired Property	
Other Miscellaneous Revenues	112,195.59
Total	4,241,410.90
Prior Years Surplus Appropriated	240,000.00
REVENUES TOTAL	4,481,410.90
Reserve For Uncollected Taxes	193,000.00
CAPITAL OUTLAY TOTAL	183,639.48
Public Enterprises	46,885.28
Recreation—Culture	31,513.00
Public Works	96,440.50
Buildings and Grounds	8,800.70
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,087,831	
Self-liquidating	1,367,000	1,367,000
Other	1,964,519	1,964,519
Total	5,419,351	3,331,519

ISSUED AND OUTSTANDING	
School	2,087,831.73
Self-Liquidating	662,650.00
Other	1,466,000.00
Total	4,216,481.73
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	103,009,986.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	279	2.20	1,692,300.00
2	Residential	1937	72.29	55,559,650.00
3	Farm			
4a	Commercial	133	10.90	8,375,000.00
4b	Industrial	9	1.41	1,082,700.00
4c	Apartments	14	13.21	10,149,400.00
Total		2372		76,859,050.00

Land Area	2.26 Sq. Miles
Net Valuation Taxable-Municipal	77,574,662.00
Net Valuation Taxable-County	108,427,686.00
State Equalized Valuation	109,488,354.00
State Equalization Ratio	70.67

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	1.94	2,125,039.51
School Taxes in Municipal Budget		
County Taxes	.62	681,823.93
County Library Taxes		
Local Municipal Purpose Taxes	.55	604,893.74
Veteran & Senior Citizen Taxes	.03	38,030.00
Total Taxes for Rate Computation	3.14	3,449,787.18
Special District Taxes		
Bank Corp. Taxes		14,185.03
Added and Omitted Taxes		9,268.30
Total Taxes Levied - ABSTRACT		3,435,210.51
Total Taxes Billed		3,432,545.40
1976 TAXES COLLECTED		3,330,893.17
1976 Taxes Cancelled, Abated or Adjusted		5,992.82
Transfer to Tax Title Liens or Foreclosed		14,964.70
Balance Outstanding Dec. 31, 1976		80,694.71

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	133,261.94
Collected in 1976	117,194.86
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	4,289.03
Balance December 31, 1976	11,778.05
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	71,629.18
Transfer From Taxes	20,498.29
Redeemed in 1976	20,891.23
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	71,236.24
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	11,100.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	11,100.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	340,169.66
Taxes Receivable	92,472.76
Tax Title Liens	71,236.24
Foreclosed Property	11,100.00
Emergencies & Other Deferred Charges	3,000.00
State and Federal Aid Receivable	32,603.55
Other Receivables	8,313.45
Total	558,895.66
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	251,958.99
Reserves for Receivables	183,122.45
Surplus Dec. 31, 1976	123,814.22
Total	558,895.66

1330

Population 1970 17,745
Population 1976 19,065
S & P Rating
Moody Rating BAA

General Tax Rate Per $100. 5.71
State Equalized Tax Rate 3.81

MATAWAN TOWNSHIP — MONMOUTH COUNTY

Form of Government:
Council-Manager Plan E (OMCL50)
Number of Members on Governing Body 7

PER CAPITA:		PER CENT:	
Gross Debt	429.08	Gross Debt	4.41
Net Debt	157.17	Net Debt	1.62
Debt Service	1.03	Tax Levy Collected	95.70
Total Tax Levy	395.79	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	136.91		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	10,951.00
Municipal Clerk	
Financial Administration	23,746.00
Assessment of Taxes	18,640.00
Collection of Taxes	37,580.00
Planning, Housing & Development	31,270.00
Human Resources	
Elections	4,500.00
General Administration (other)	253,630.00
JUDICIARY	
Municipal Courts	31,169.00
PUBLIC SAFETY	
Fire Protection	
Police Protection	642,600.00
Civil Defense & Disaster Control	197.86
Environmental Inspection & Control	16,475.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	425,900.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	117,500.00
Public Buildings and Grounds	23,300.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	55,899.00
Welfare-Public Assistance	19,850.00
Hospitals, Clinics, First Aid	3,000.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	124,663.00
Land Reclamation & Conservation	450.00
Other Recreational Services	3,100.00
EDUCATION (excluding schools)	
Libraries	94,623.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	123,873.26
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	51,383.69
MUNICIPAL FUNCTIONS TOTAL	2,114,300.81
CAPITAL IMPROVEMENTS *ME MO*	120,575.00
DEBT SERVICE	
Principal Payments	15,000.00
Interest Payments	4,644.14
DEFERRED CHARGES	12,165.25
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,229,528.62
RESERVE FOR UNCOLLECTED TAXES	464,000.00
EXPENDITURES TOTAL	8,839,638.82

REVENUES-REALIZED		
1976 Property Taxes Collected		7,365,325.40
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		312,678.64
Business Personalty Replacement Taxes		191,836.71
Taxes from Public Utilities		332,296.22
Other Miscellaneous Tax Revenues		
State Aid Revenues		1,176.76
Federal Aid Revenues		61,695.34
State and Local Fiscal Assistance Act Utilized		144,745.06
Sale of Acquired Property		
Other Miscellaneous Revenues		155,917.29
	Total	8,565,671.42
Prior Years Surplus Appropriated		400,000.00
REVENUES	TOTAL	8,965,671.42
Reserve For Uncollected Taxes		464,000.00
CAPITAL OUTLAY	TOTAL	1,708,756.83
Public Enterprises		694,431.94
Recreation—Culture		
Public Works		238,724.79
Buildings and Grounds		22,362.32
Library and Education		
Conservation		753,237.78
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,087,831	
Self-liquidating	3,096,000	
Other	2,996,528	2,996,528
Total	8,180,360	2,996,528

ISSUED AND OUTSTANDING	
School	2,087,831.73
Self-Liquidating	1,796,000.00
Other	1,647,000.00
Total	5,530,831.73
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	185,470,824.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	877	3.23	4,253,500.00
2	Residential	4236	76.86	101,212,565.00
3	Farm	7	.09	115,000.00
4a	Commercial	111	8.90	11,715,700.00
4b	Industrial	11	7.26	9,566,800.00
4c	Apartments	7	3.66	4,823,100.00
Total		5249		131,686,665.00

Land Area 5.45 Sq. Miles

Net Valuation Taxable-Municipal	132,852,784.00
Net Valuation Taxable-County	195,701,010.00
State Equalized Valuation	198,108,659.00
State Equalization Ratio	66.87

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	2.51	4,995,653.19
School Taxes in Municipal Budget		
County Taxes	.62	1,233,875.43
County Library Taxes		
Local Municipal Purpose Taxes	.64	1,275,667.85
Veteran & Senior Citizen Taxes	.04	81,980.00
Total Taxes for Rate Computation	3.81	7,587,176.47
Special District Taxes		
Bank Corp. Taxes		3,111.46
Added and Omitted Taxes		37,414.52
Total Taxes Levied - ABSTRACT		7,545,722.45
Total Taxes Billed		7,696,485.21
1976 TAXES COLLECTED		7,365,325.40
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		331,159.81

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	411,951.70
Collected in 1976	266,938.43
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	145,013.27
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	249,062.12
Transfer From Taxes	
Redeemed in 1976	45,740.21
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	203,321.91
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	246,425.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	246,425.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	847,814.26
Taxes Receivable	476,173.08
Tax Title Liens	203,321.91
Foreclosed Property	246,425.00
Emergencies & Other Deferred Charges	14,810.00
State and Federal Aid Receivable	
Other Receivables	122,672.33
Total	1,911,216.58
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	302,284.06
Reserves for Receivables	1,047,386.22
Surplus Dec. 31, 1976	561,546.30
Total	1,911,216.58

1977/3000

0609

Population 1970 3,750
Population 1976 4,295
S & P Rating
Moody Rating

General Tax Rate Per $100. 6.25
State Equalized Tax Rate 3.83

MAURICE RIVER TOWNSHIP — CUMBERLAND COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	101.75	Gross Debt	1.60
Net Debt		Net Debt	
Debt Service	.93	Tax Levy Collected	82.58
Total Tax Levy	268.31	Tax Levy Cancelled, Abated or Adjusted	1.38
Municipal Expenditures	152.17		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	8,000.00
Municipal Clerk	6,000.00
Financial Administration	12,170.00
Assessment of Taxes	23,685.00
Collection of Taxes	9,100.00
Planning, Housing & Development	3,650.00
Human Resources	
Elections	350.00
General Administration (other)	53,290.00
JUDICIARY	
Municipal Courts	16,950.00
PUBLIC SAFETY	
Fire Protection	27,800.00
Police Protection	5,160.00
Civil Defense & Disaster Control	1,000.00
Environmental Inspection & Control	3,575.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	133,700.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	22,066.03
Public Buildings and Grounds	7,600.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	3,325.00
Welfare-Public Assistance	5,150.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	4,400.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	1,200.00
EDUCATION (excluding schools)	
Libraries	1,350.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	16,740.00
Employee Fringe Benefits	12,100.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	13,442.84
MUNICIPAL FUNCTIONS TOTAL	391,803.87
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	3,000.00
Interest Payments	1,013.80
DEFERRED CHARGES	7,250.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	961,176.36
RESERVE FOR UNCOLLECTED TAXES	250,501.40
EXPENDITURES TOTAL	1,614,745.43

REVENUES-REALIZED	
1976 Property Taxes Collected	952,725.20
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	142,408.85
Business Personalty Replacement Taxes	53,595.75
Taxes from Public Utilities	146,843.92
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	19,460.42
State and Local Fiscal Assistance Act Utilized	52,766.03
Sale of Acquired Property	
Other Miscellaneous Revenues	76,613.02
Total	1,444,413.19
Prior Years Surplus Appropriated	100,000.00
REVENUES TOTAL	1,544,413.19
Reserve For Uncollected Taxes	250,501.40

CAPITAL OUTLAY	TOTAL
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	437,000	
Self-liquidating		
Other		
Total	437,000	

ISSUED AND OUTSTANDING	
School	437,000.00
Self-Liquidating	
Other	
Total	437,000.00

EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	27,291,729.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	2099	34.38	6,234,733.00
2	Residential	1245	49.92	9,051,906.00
3	Farm	43	3.59	651,035.00
4a	Commercial	75	12.10	2,194,753.00
4b	Industrial			
4c	Apartments			
Total		3462		18,132,427.00

Land Area 94.70 Sq. Miles

Net Valuation Taxable-Municipal	18,643,670.00
Net Valuation Taxable-County	29,903,511.00
State Equalized Valuation	30,080,450.00
State Equalization Ratio	61.34

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.05	621,936.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.11	336,240.36
County Library Taxes		
Local Municipal Purpose Taxes	.60	182,507.20
Veteran & Senior Citizen Taxes	.08	23,610.00
Total Taxes for Rate Computation	3.84	1,164,293.56
Special District Taxes		3,000.00
Bank Corp. Taxes		
Added and Omitted Taxes		8,695.25
Total Taxes Levied - ABSTRACT		1,152,378.81
Total Taxes Billed		1,153,736.54
1976 TAXES COLLECTED		952,725.20
1976 Taxes Cancelled, Abated or Adjusted		15,972.44
Transfer to Tax Title Liens or Foreclosed		62,254.70
Balance Outstanding Dec. 31, 1976		122,784.20

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	152,453.89
Collected in 1976	128,158.36
Cancelled, Abated or Adjusted 1976	955.04
Transfers to Tax Title Liens or Foreclosed	22,628.07
Balance December 31, 1976	712.42
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	98,852.68
Transfer From Taxes	87,330.56
Redeemed in 1976	14,490.49
Cancelled, Abated or Adjusted (1976)	2,444.35
Transfers to Foreclosed Property	
Balance December 31, 1976	169,248.40
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	14,819.79
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	14,819.79

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	438,216.33
Taxes Receivable	123,496.62
Tax Title Liens	169,248.40
Foreclosed Property	14,819.79
Emergencies & Other Deferred Charges	
State and Federal Aid Receivable	
Other Receivables	21,165.91
Total	766,947.05
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	127,229.27
Reserves for Receivables	328,730.72
Surplus Dec. 31, 1976	310,987.06
Total	766,947.05

1977/3000

0234

Population 1970 11,100
Population 1976 11,065
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.97
State Equalized Tax Rate 2.80

MAYWOOD BOROUGH — BERGEN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	94.04	Gross Debt	.65
Net Debt	54.81	Net Debt	.38
Debt Service	4.75	Tax Levy Collected	99.00
Total Tax Levy	428.16	Tax Levy Cancelled, Abated or Adjusted	.45
Municipal Expenditures	182.23		

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	4,687,527.75
Financial Administration		1976 Payments in Lieu of Taxes	7,838.04
Assessment of Taxes	24,270.00	Delinquent Tax & Lien Collections	32,364.91
Collection of Taxes	30,538.00	Business Personalty Replacement Taxes	133,424.50
Planning, Housing & Development	6,438.00	Taxes from Public Utilities	267,928.48
Human Resources		Other Miscellaneous Tax Revenues	
Elections		State Aid Revenues	2,250.00
General Administration (other)	195,367.92	Federal Aid Revenues	16,804.53
JUDICIARY		State and Local Fiscal Assistance Act Utilized	106,089.43
Municipal Courts	19,726.00	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	129,955.37
Fire Protection	64,989.08	Total	5,384,183.01
Police Protection	494,772.00	Prior Years Surplus Appropriated	288,000.00
Civil Defense & Disaster Control	4,325.00	REVENUES TOTAL	5,672,183.01
Environmental Inspection & Control	12,276.00	Reserve For Uncollected Taxes	137,000.00
Other Public Safety	1,620.00	CAPITAL OUTLAY TOTAL	113,409.76
PUBLIC WORKS			
Streets and Drainage	230,207.00	Public Enterprises	
Sewers and Sewage Processing		Recreation—Culture	
Garbage and Trash Disposal	111,472.00	Public Works	
Public Buildings and Grounds	70,085.00	Buildings and Grounds	113,409.76
Other Public Works	20,916.00	Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	27,501.00	All Other	
Welfare-Public Assistance	2,965.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED — GROSS DEBT / NET DEBT	
Animal, Insect, & Rodent Control		School 234,000	
Other Welfare Services		Self-liquidating 200,000	
RECREATION and CONSERVATION		Other 606,500 / 606,500	
Beaches and Boardwalks		Total 1,040,500 / 606,500	
Parks, Playgrounds, Shade Trees	39,636.00		
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	
Other Recreational Services	29,950.00	School	234,000.00
EDUCATION (excluding schools)		Self-Liquidating	200,000.00
Libraries	98,975.00	Other	603,000.00
Other Educational Services		Total	1,037,000.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	
Pensions & F. I. C. A.	110,206.86	FOR NET DEBT COMPUTATION	159,519,116.33
Employee Fringe Benefits	41,315.00	REAL PROPERTY VALUATIONS	
Other Statutory Expenditures		Code Class # of Parcels % VAL'N ASSESSED VALUATION	
CETA And Other Public Employment Programs	23,879.20	1 Vacant Land 98 .77 738,000.00	
MUNICIPAL FUNCTIONS TOTAL	1,661,430.06	2 Residential 2690 75.52 72,084,265.00	
CAPITAL IMPROVEMENTS *ME MO*	2,500.00	3 Farm	
DEBT SERVICE		4a Commercial 90 8.36 7,975,470.00	
Principal Payments	25,000.00	4b Industrial 27 10.09 9,631,270.00	
Interest Payments	27,516.25	4c Apartments 11 5.27 5,026,200.00	
		Total 2916 95,455,205.00	
DEFERRED CHARGES	165,436.35	Land Area 1.30 Sq. Miles	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,583,773.16	Net Valuation Taxable-Municipal	96,353,302.00
RESERVE FOR UNCOLLECTED TAXES	137,000.00	Net Valuation Taxable-County	167,889,150.00
EXPENDITURES TOTAL	5,600,155.82	State Equalized Valuation	169,936,218.00
		State Equalization Ratio	56.47

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	1.73	
Local District School Taxes		2,955,121.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.37	628,651.66
County Library Taxes		
Local Municipal Purpose Taxes	.66	1,132,482.01
Veteran & Senior Citizen Taxes	.04	69,820.00
Total Taxes for Rate Computation	2.80	4,786,075.17
Special District Taxes		
Bank Corp. Taxes		6,582.76
Added and Omitted Taxes		14,765.98
Total Taxes Levied - ABSTRACT		4,737,603.91
Total Taxes Billed		4,734,667.71
1976 TAXES COLLECTED		4,687,527.75
1976 Taxes Cancelled, Abated or Adjusted		21,126.32
Transfer to Tax Title Liens or Foreclosed		298.20
Balance Outstanding Dec. 31, 1976		25,715.44
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		32,366.76
Collected in 1976		32,364.91
Cancelled, Abated or Adjusted 1976		1.85
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		2,567.17
Transfer From Taxes		298.20
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		2,865.37
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		14,820.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		14,820.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		1,188,187.69
Taxes Receivable		25,715.44
Tax Title Liens		2,865.37
Foreclosed Property		14,820.00
Emergencies & Other Deferred Charges		44,800.00
State and Federal Aid Receivable		5,783.00
Other Receivables		37,209.15
Total		1,319,380.65
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		860,939.16
Reserves for Receivables		77,709.96
Surplus Dec. 31, 1976		380,731.53
Total		1,319,380.65

1977/3000

0320

Population 1970 8,420
Population 1976 10,060
S & P Rating BBB
Moody Rating A

General Tax Rate Per $100 5.21
State Equalized Tax Rate 3.08

MEDFORD TOWNSHIP — BURLINGTON COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	920.77	Gross Debt	4.76
Net Debt	95.45	Net Debt	.49
Debt Service	9.26	Tax Levy Collected	93.36
Total Tax Levy	700.45	Tax Levy Cancelled, Abated or Adjusted	.49
Municipal Expenditures	237.45		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	31,200.00
Assessment of Taxes	87,745.00
Collection of Taxes	34,475.00
Planning, Housing & Development	46,950.00
Human Resources	
Elections	
General Administration (other)	188,707.00
JUDICIARY	
Municipal Courts	18,000.00
PUBLIC SAFETY	
Fire Protection	36,760.00
Police Protection	468,000.00
Civil Defense & Disaster Control	1,780.00
Environmental Inspection & Control	14,225.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	176,438.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	159,800.00
Public Buildings and Grounds	100,450.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,200.00
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	34,860.00
Land Reclamation & Conservation	34,000.00
Other Recreational Services	49,465.00
EDUCATION (excluding schools)	
Libraries	67,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	93,279.23
Employee Fringe Benefits	31,225.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	45,494.00
MUNICIPAL FUNCTIONS TOTAL	1,726,053.23
CAPITAL IMPROVEMENTS *MEMO*	30,000.00
DEBT SERVICE	
Principal Payments	63,140.89
Interest Payments	30,015.00
DEFERRED CHARGES	7,560.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,036,403.47
RESERVE FOR UNCOLLECTED TAXES	561,989.99
EXPENDITURES TOTAL	8,425,162.58

REVENUES-REALIZED		
1976 Property Taxes Collected		6,565,744.05
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		475,952.69
Business Personalty Replacement Taxes		61,350.59
Taxes from Public Utilities		432,819.27
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		51,917.53
State and Local Fiscal Assistance Act Utilized		117,155.89
Sale of Acquired Property		
Other Miscellaneous Revenues		271,394.97
	Total	7,976,334.99
Prior Years Surplus Appropriated		381,823.52
REVENUES	TOTAL	8,358,158.51
Reserve For Uncollected Taxes		561,989.99
CAPITAL OUTLAY	TOTAL	219,312.97
Public Enterprises		75,414.37
Recreation—Culture		
Public Works		32,433.65
Buildings and Grounds		111,464.95
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	5,869,021	
Self-liquidating	2,433,750	
Other	960,179	960,179
Total	9,262,951	960,179

ISSUED AND OUTSTANDING	
School	5,869,021.92
Self-Liquidating	2,125,000.00
Other	960,179.11
Total	8,954,201.03
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	194,574,033.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1283	8.43	10,938,800.00
2	Residential	3112	71.41	92,629,850.00
3	Farm	206	2.96	3,845,400.00
4a	Commercial	162	8.80	11,419,200.00
4b	Industrial	8	1.09	1,417,400.00
4c	Apartments	5	7.29	9,460,300.00
Total		4776		129,710,950.00

Land Area 40.29 Sq. Miles	
Net Valuation Taxable-Municipal	132,235,536.00
Net Valuation Taxable-County	218,037,326.00
State Equalized Valuation	221,927,506.00
State Equalization Ratio	59.12

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.37	3,059,705.00
Regional & Consolidated School Tax	.70	1,556,951.90
School Taxes in Municipal Budget		
County Taxes	.61	1,354,687.78
County Library Taxes	.03	65,058.79
Local Municipal Purpose Taxes	.35	792,512.87
Veteran & Senior Citizen Taxes	.02	53,140.00
Total Taxes for Rate Computation	3.08	6,882,056.34
Special District Taxes		
Bank Corp. Taxes		13,475.64
Added and Omitted Taxes		204,100.69
Total Taxes Levied - ABSTRACT		7,046,492.67
Total Taxes Billed		7,033,017.03
1976 TAXES COLLECTED		6,565,744.05
1976 Taxes Cancelled, Abated or Adjusted		34,372.96
Transfer to Tax Title Liens or Foreclosed		52,423.21
Balance Outstanding Dec. 31, 1976		380,476.81
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		426,053.30
Collected in 1976		411,525.69
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		9,089.83
Balance December 31, 1976		5,437.78
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		73,294.13
Transfer From Taxes		62,767.49
Redeemed in 1976		64,427.00
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		71,634.62
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		2,120,220.91
Taxes Receivable		385,914.59
Tax Title Liens		71,634.62
Foreclosed Property		
Emergencies & Other Deferred Charges		115,555.86
State and Federal Aid Receivable		
Other Receivables		45,660.49
Total		2,738,986.47
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		1,543,601.69
Reserves for Receivables		503,209.70
Surplus Dec. 31, 1976		692,175.08
Total		2,738,986.47

1977/3000

0321

Population 1970 4,815
Population 1976 5,005
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.25
State Equalized Tax Rate 3.40

MEDFORD LAKES BOROUGH — BURLINGTON COUNTY

Form of Government:
Council-Manager (1923)
Number of Members on Governing Body 3

PER CAPITA:		PER CENT:	
Gross Debt	369.49	Gross Debt	2.93
Net Debt	81.52	Net Debt	.65
Debt Service	7.25	Tax Levy Collected	97.47
Total Tax Levy	457.46	Tax Levy Cancelled, Abated or Adjusted	.22
Municipal Expenditures	151.21		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	6,200.00
Assessment of Taxes	5,565.00
Collection of Taxes	1,000.00
Planning, Housing & Development	2,250.00
Human Resources	
Elections	
General Administration (other)	103,650.00
JUDICIARY	
Municipal Courts	9,150.00
PUBLIC SAFETY	
Fire Protection	8,250.00
Police Protection	184,050.00
Civil Defense & Disaster Control	400.00
Environmental Inspection & Control	3,835.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	112,435.00
Sewers and Sewage Processing	59,750.00
Garbage and Trash Disposal	38,000.00
Public Buildings and Grounds	12,200.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	100.00
Welfare-Public Assistance	610.00
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	1,038.57
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	34,300.00
Employee Fringe Benefits	15,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	9,463.91
MUNICIPAL FUNCTIONS TOTAL	607,247.48
CAPITAL IMPROVEMENTS *ME MO*	1,000.00
DEBT SERVICE	
Principal Payments	16,000.00
Interest Payments	20,294.40
DEFERRED CHARGES	20,077.69
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,984,149.83
RESERVE FOR UNCOLLECTED TAXES	93,170.41
EXPENDITURES TOTAL	2,740,939.81

REVENUES-REALIZED		
1976 Property Taxes Collected		2,232,029.43
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		78,029.51
Business Personalty Replacement Taxes		5,194.23
Taxes from Public Utilities		90,264.67
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		10,967.61
State and Local Fiscal Assistance Act Utilized		22,919.10
Sale of Acquired Property		
Other Miscellaneous Revenues		170,919.10
	Total	2,610,323.65
Prior Years Surplus Appropriated		118,000.00
REVENUES	TOTAL	2,728,323.65
Reserve For Uncollected Taxes		93,170.41
CAPITAL OUTLAY	TOTAL	1,549.16
Public Enterprises		
Recreation—Culture		
Public Works		
Buildings and Grounds		1,549.16
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,441,303	
Self-liquidating		
Other	408,000	408,000
Total	1,849,303	408,000

ISSUED AND OUTSTANDING	
School	1,441,303.55
Self-Liquidating	
Other	385,000.00
Total	1,826,303.55
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	63,099,632.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	96	.94	510,296.00
2	Residential	1450	97.19	52,701,540.00
3	Farm			
4a	Commercial	14	1.87	1,015,000.00
4b	Industrial			
4c	Apartments			
Total		1560		54,226,836.00

Land Area 1.25 Sq. Miles

Net Valuation Taxable-Municipal	54,411,677.00
Net Valuation Taxable-County	64,756,089.00
State Equalized Valuation	67,824,651.00
State Equalization Ratio	80.17

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.22	830,504.96
Regional & Consolidated School Tax	1.07	729,229.19
School Taxes in Municipal Budget		
County Taxes	.60	404,981.02
County Library Taxes	.03	19,434.66
Local Municipal Purpose Taxes	.44	300,166.92
Veteran & Senior Citizen Taxes	.04	27,570.00
Total Taxes for Rate Computation	3.40	2,311,886.75
Special District Taxes		
Bank Corp. Taxes		1,062.48
Added and Omitted Taxes		4,187.32
Total Taxes Levied - ABSTRACT		2,289,566.55
Total Taxes Billed		2,290,017.72
1976 TAXES COLLECTED		2,232,029.43
1976 Taxes Cancelled, Abated or Adjusted		5,118.15
Transfer to Tax Title Liens or Foreclosed		4,203.25
Balance Outstanding Dec. 31, 1976		48,666.89
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		80,476.59
Collected in 1976		78,029.51
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		1,668.81
Balance December 31, 1976		778.27
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		3,731.05
Transfer From Taxes		6,098.26
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		9,829.31
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	731,760.97
Taxes Receivable	49,445.16
Tax Title Liens	9,829.31
Foreclosed Property	
Emergencies & Other Deferred Charges	7,300.00
State and Federal Aid Receivable	15,500.00
Other Receivables	7,871.76
Total	821,707.20
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	623,795.43
Reserves for Receivables	67,146.23
Surplus Dec. 31, 1976	130,765.54
Total	821,707.20

1977/3000

1418

Population 1970	3,750
Population 1976	4,090
S & P Rating	A
Moody Rating	A

General Tax Rate Per $100. 5.14

State Equalized Tax Rate 3.42

MENDHAM BOROUGH — MORRIS COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	920.26	Gross Debt	4.60
Net Debt	134.11	Net Debt	.67
Debt Service	28.66	Tax Levy Collected	98.99
Total Tax Levy	748.55	Tax Levy Cancelled, Abated or Adjusted	.19
Municipal Expenditures	263.71		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	13,275.00
Assessment of Taxes	32,425.00
Collection of Taxes	9,953.00
Planning, Housing & Development	27,955.00
Human Resources	6,200.00
Elections	
General Administration (other)	91,407.00
JUDICIARY	
Municipal Courts	9,622.00
PUBLIC SAFETY	
Fire Protection	19,086.00
Police Protection	242,883.00
Civil Defense & Disaster Control	1,485.00
Environmental Inspection & Control	12,100.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	176,747.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	
Public Buildings and Grounds	28,228.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	13,110.00
Welfare-Public Assistance	300.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	3,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	42,925.00
Land Reclamation & Conservation	1,400.00
Other Recreational Services	1,800.00
EDUCATION (excluding schools)	
Libraries	4,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	45,800.00
Employee Fringe Benefits	13,500.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	17,000.00
MUNICIPAL FUNCTIONS TOTAL	814,201.00
CAPITAL IMPROVEMENTS *ME MO*	3,500.00
DEBT SERVICE	
Principal Payments	82,000.00
Interest Payments	35,200.00
DEFERRED CHARGES	10,900.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,439,557.14
RESERVE FOR UNCOLLECTED TAXES	136,289.45
EXPENDITURES TOTAL	3,518,147.59

REVENUES-REALIZED		
1976 Property Taxes Collected		3,034,812.65
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		31,184.95
Business Personalty Replacement Taxes		36,042.81
Taxes from Public Utilities		129,524.49
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		12,305.48
State and Local Fiscal Assistance Act Utilized		34,935.97
Sale of Acquired Property		
Other Miscellaneous Revenues		67,364.44
	Total	3,346,170.79
Prior Years Surplus Appropriated		219,000.00
REVENUES	TOTAL	3,565,170.79
Reserve For Uncollected Taxes		136,289.45
CAPITAL OUTLAY	TOTAL	1,830.19
Public Enterprises		212.72
Recreation—Culture		1,388.92
Public Works		228.55
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,994,945	
Self-liquidating	1,220,400	
Other	548,500	548,500
Total	3,763,845	548,500

ISSUED AND OUTSTANDING	
School	1,994,945.64
Self-Liquidating	1,220,400.00
Other	496,250.00
Total	3,711,595.64
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	81,889,909.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	103	3.49	2,037,100.00
2	Residential	1077	83.10	48,488,200.00
3	Farm	49	4.62	2,697,050.00
4a	Commercial	43	8.25	4,810,900.00
4b	Industrial			
4c	Apartments	5	.54	313,000.00
Total		1277		58,346,250.00

Land Area	6.00 Sq. Miles
Net Valuation Taxable-Municipal	59,109,357.00
Net Valuation Taxable-County	90,073,437.00
State Equalized Valuation	88,435,909.00
State Equalization Ratio	66.55

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.38	1,223,486.00
Regional & Consolidated School Tax	.90	797,320.11
School Taxes in Municipal Budget		
County Taxes	.45	395,961.79
County Library Taxes	.03	22,789.24
Local Municipal Purpose Taxes	.65	578,604.48
Veteran & Senior Citizen Taxes	.02	16,120.00
Total Taxes for Rate Computation	3.43	3,034,281.62
Special District Taxes		
Bank Corp. Taxes		
Added and Omitted Taxes		43,406.40
Total Taxes Levied - ABSTRACT		3,061,568.02
Total Taxes Billed		3,065,887.35
1976 TAXES COLLECTED		3,034,812.65
1976 Taxes Cancelled, Abated or Adjusted		5,752.06
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		25,322.64

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	31,184.95
Collected in 1976	31,184.95
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	
Transfer From Taxes	
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	5,325.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	5,325.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	431,895.89
Taxes Receivable	25,322.64
Tax Title Liens	
Foreclosed Property	5,325.00
Emergencies & Other Deferred Charges	54,626.00
State and Federal Aid Receivable	24,240.00
Other Receivables	964.84
Total	542,374.37
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	159,118.20
Reserves for Receivables	31,612.48
Surplus Dec. 31, 1976	351,643.69
Total	542,374.37

1977/3000

1419

Population 1970	3,720
Population 1976	4,020
S & P Rating	
Moody Rating	A

General Tax Rate Per $100 — 3.06

State Equalized Tax Rate — 3.12

MENDHAM TOWNSHIP — MORRIS COUNTY

Form of Government:
Township Committee

Number of Members on Governing Body 5

PER CAPITA:	
Gross Debt	903.93
Net Debt	243.53
Debt Service	30.16
Total Tax Levy	952.28
Municipal Expenditures	358.73

PER CENT:	
Gross Debt	3.20
Net Debt	.86
Tax Levy Collected	96.07
Tax Levy Cancelled, Abated or Adjusted	.56

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	8,247.00
Assessment of Taxes	11,001.00
Collection of Taxes	20,392.00
Planning, Housing & Development	5,542.00
Human Resources	
Elections	
General Administration (other)	166,488.00
JUDICIARY	
Municipal Courts	9,532.00
PUBLIC SAFETY	
Fire Protection	37,655.00
Police Protection	262,943.00
Civil Defense & Disaster Control	897.00
Environmental Inspection & Control	3,300.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	282,256.39
Sewers and Sewage Processing	
Garbage and Trash Disposal	10,000.00
Public Buildings and Grounds	41,655.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	11,975.00
Welfare-Public Assistance	600.00
Hospitals, Clinics, First Aid	700.00
Animal, Insect, & Rodent Control	2,300.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	11,425.00
Other Recreational Services	20,900.00
EDUCATION (excluding schools)	
Libraries	20,650.00
Other Educational Services	100.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	68,802.00
Employee Fringe Benefits	16,400.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	1,013,760.39
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	70,000.00
Interest Payments	51,237.48
DEFERRED CHARGES	9,021.82
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,985,820.50
RESERVE FOR UNCOLLECTED TAXES	298,069.10
EXPENDITURES TOTAL	4,427,909.29

REVENUES-REALIZED		
1976 Property Taxes Collected		3,678,424.18
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		114,619.47
Business Personalty Replacement Taxes		8,527.56
Taxes from Public Utilities		143,380.76
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		30,215.39
Sale of Acquired Property		
Other Miscellaneous Revenues		106,795.59
	Total	4,081,962.95
Prior Years Surplus Appropriated		355,000.00
REVENUES	TOTAL	4,436,962.95
Reserve For Uncollected Taxes		298,069.10
CAPITAL OUTLAY	TOTAL	25,712.71
Public Enterprises		
Recreation—Culture		
Public Works		25,712.71
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,654,794	
Self-liquidating		
Other	979,000	979,000
Total	3,633,794	979,000

ISSUED AND OUTSTANDING	
School	2,654,794.92
Self-Liquidating	
Other	979,000.00
Total	3,633,794.92
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	113,423,145.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	272	8.29	10,160,600.00
2	Residential	1186	86.32	105,848,100.00
3	Farm	71	4.22	5,173,000.00
4a	Commercial	11	1.18	1,442,100.00
4b	Industrial			
4c	Apartments			
Total		1540		122,623,800.00

Land Area 17.60 Sq. Miles

Net Valuation Taxable-Municipal	123,991,583.00
Net Valuation Taxable-County	124,214,389.00
State Equalized Valuation	121,304,990.00
State Equalization Ratio	102.24

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.19	1,448,760.88
Regional & Consolidated School Tax	.79	959,297.69
School Taxes in Municipal Budget		
County Taxes	.45	546,318.33
County Library Taxes	.03	31,443.60
Local Municipal Purpose Taxes	.65	790,863.79
Veteran & Senior Citizen Taxes	.01	16,120.00
Total Taxes for Rate Computation	3.12	3,792,804.29
Special District Taxes		
Bank Corp. Taxes		539.61
Added and Omitted Taxes		50,957.24
Total Taxes Levied - ABSTRACT		3,828,181.14
Total Taxes Billed		3,829,059.68
1976 TAXES COLLECTED		3,678,424.18
1976 Taxes Cancelled, Abated or Adjusted		21,253.86
Transfer to Tax Title Liens or Foreclosed		14,623.74
Balance Outstanding Dec. 31, 1976		114,757.90
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		118,669.67
Collected in 1976		113,226.84
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		3,902.88
Balance December 31, 1976		1,539.95
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		22,560.09
Transfer From Taxes		19,183.42
Redeemed in 1976		1,392.63
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		40,350.88
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	645,773.19
Taxes Receivable	116,297.85
Tax Title Liens	40,350.88
Foreclosed Property	
Emergencies & Other Deferred Charges	18,600.00
State and Federal Aid Receivable	37,000.00
Other Receivables	50,957.60
Total	908,979.52
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	228,988.85
Reserves for Receivables	207,606.33
Surplus Dec. 31, 1976	472,384.34
Total	908,979.52

1977/3000

0424

Population 1970 4,430
Population 1976 4,330
S & P Rating
Moody Rating

General Tax Rate Per $100. 5.86
State Equalized Tax Rate 4.31

MERCHANTVILLE BOROUGH — CAMDEN CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	81.11	Gross Debt	.87
Net Debt	37.17	Net Debt	.40
Debt Service	5.31	Tax Levy Collected	96.56
Total Tax Levy	457.72	Tax Levy Cancelled, Abated or Adjusted	.81
Municipal Expenditures	217.98		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	10,386.25
Assessment of Taxes	3,400.00
Collection of Taxes	5,395.00
Planning, Housing & Development	2,527.67
Human Resources	1,500.00
Elections	2,615.58
General Administration (other)	86,076.90
JUDICIARY	
Municipal Courts	6,235.00
PUBLIC SAFETY	
Fire Protection	38,704.00
Police Protection	230,056.33
Civil Defense & Disaster Control	71.44
Environmental Inspection & Control	1,400.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	50,552.04
Sewers and Sewage Processing	72,313.06
Garbage and Trash Disposal	94,395.00
Public Buildings and Grounds	22,649.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,350.00
Welfare-Public Assistance	1,726.79
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	17,484.85
Land Reclamation & Conservation	
Other Recreational Services	8,600.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	3,160.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	61,750.65
Employee Fringe Benefits	20,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	77,657.01
MUNICIPAL FUNCTIONS TOTAL	820,006.57
CAPITAL IMPROVEMENTS *ME MC*	20,000.00
DEBT SERVICE	
Principal Payments	15,000.00
Interest Payments	7,992.44
DEFERRED CHARGES	23,325.69
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,482,864.56
RESERVE FOR UNCOLLECTED TAXES	77,511.30
EXPENDITURES TOTAL	2,426,700.56

REVENUES-REALIZED		
1976 Property Taxes Collected		1,901,835.56
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		38,750.75
Business Personalty Replacement Taxes		22,573.33
Taxes from Public Utilities		158,029.63
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		72,243.41
State and Local Fiscal Assistance Act Utilized		22,440.00
Sale of Acquired Property		
Other Miscellaneous Revenues		120,369.98
	Total	2,336,242.66
Prior Years Surplus Appropriated		92,000.00
REVENUES	TOTAL	2,428,242.66
Reserve For Uncollected Taxes		77,511.30
CAPITAL OUTLAY	TOTAL	2,215.22
Public Enterprises		
Recreation—Culture		350.00
Public Works		1,865.22
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating	190,259	
Other	160,938	160,938
Total	351,197	160,938

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	190,259.40
Other	125,000.00
Total	315,259.40
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	40,419,896.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	91	1.53	466,250.00
2	Residential	1004	76.17	23,286,850.00
3	Farm			
4a	Commercial	81	13.23	4,043,700.00
4b	Industrial			
4c	Apartments	51	9.08	2,774,600.00
Total		1227		30,571,400.00

Land Area .61 Sq. Miles

Net Valuation Taxable-Municipal	33,935,953.00
Net Valuation Taxable-County	46,399,573.00
State Equalized Valuation	44,916,610.00
State Equalization Ratio	73.58

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.99	
Local District School Taxes		919,001.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.20	551,368.62
County Library Taxes	.03	12,494.94
Local Municipal Purpose Taxes	1.04	480,709.67
Veteran & Senior Citizen Taxes	.06	26,160.00
Total Taxes for Rate Computation	4.32	1,989,734.23
Special District Taxes		
Bank Corp. Taxes		12,176.27
Added and Omitted Taxes		6,190.19
Total Taxes Levied - ABSTRACT		1,981,940.69
Total Taxes Billed		1,969,610.61
1976 TAXES COLLECTED		1,901,835.56
1976 Taxes Cancelled, Abated or Adjusted		16,042.16
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		51,732.89
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		44,505.34
Collected in 1976		38,750.75
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		5,754.59
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		
Transfer From Taxes		
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		350.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		350.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS	
Cash Dec. 31, 1976	269,977.88
Taxes Receivable	57,487.48
Tax Title Liens	
Foreclosed Property	350.00
Emergencies & Other Deferred Charges	
State and Federal Aid Receivable	24,488.39
Other Receivables	3,711.74
Total	356,015.49
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	147,032.49
Reserves for Receivables	61,549.22
Surplus Dec. 31, 1976	147,433.78
Total	356,015.49

1977/3000

1210

Population 1970	16,070
Population 1976	16,260
S & P Rating	A
Moody Rating	A

General Tax Rate Per $100. 4.09

State Equalized Tax Rate 3.62

METUCHEN BOROUGH — MIDDLESEX COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body 6

PER CAPITA:	
Gross Debt	383.43
Net Debt	271.93
Debt Service	24.49
Total Tax Levy	490.76
Municipal Expenditures	194.07

PER CENT:	
Gross Debt	3.04
Net Debt	2.16
Tax Levy Collected	97.74
Tax Levy Cancelled, Abated or Adjusted	.71

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	200.00
Municipal Clerk	
Financial Administration	6,000.00
Assessment of Taxes	8,575.00
Collection of Taxes	42,998.00
Planning, Housing & Development	14,075.00
Human Resources	12,250.00
Elections	4,950.00
General Administration (other)	288,592.00
JUDICIARY	
Municipal Courts	25,333.00
PUBLIC SAFETY	
Fire Protection	111,191.00
Police Protection	792,244.00
Civil Defense & Disaster Control	3,175.00
Environmental Inspection & Control	9,210.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	247,510.00
Sewers and Sewage Processing	177,442.00
Garbage and Trash Disposal	271,586.00
Public Buildings and Grounds	72,972.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	18,389.00
Welfare-Public Assistance	6,930.00
Hospitals, Clinics, First Aid	1,000.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	56,253.00
Land Reclamation & Conservation	5,100.00
Other Recreational Services	49,775.00
EDUCATION (excluding schools)	
Libraries	121,042.00
Other Educational Services	300.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	190,700.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	2,537,792.00
CAPITAL IMPROVEMENTS *ME MO*	25,000.00
DEBT SERVICE	
Principal Payments	225,000.00
Interest Payments	173,141.05
DEFERRED CHARGES	31,732.77
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,990,822.14
RESERVE FOR UNCOLLECTED TAXES	187,861.71
EXPENDITURES TOTAL	9,146,349.67

REVENUES-REALIZED

1976 Property Taxes Collected	7,823,558.59
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	108,717.46
Business Personalty Replacement Taxes	212,958.00
Taxes from Public Utilities	449,519.07
Other Miscellaneous Tax Revenues	
State Aid Revenues	26,250.45
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	12[illegible],376.00
Sale of Acquired Property	
Other Miscellaneous Revenues	163,457.46
Total	8,906,837.03
Prior Years Surplus Appropriated	170,000.00
REVENUES TOTAL	9,076,837.03
Reserve For Uncollected Taxes	187,861.71
CAPITAL OUTLAY TOTAL	312,992.68
Public Enterprises	
Recreation—Culture	75.97
Public Works	297,947.80
Buildings and Grounds	14,887.11
Library and Education	81.80
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,605,000	
Self-liquidating	208,000	
Other	4,421,576	4,421,576
Total	6,234,576	4,421,576

ISSUED AND OUTSTANDING	
School	1,572,500.00
Self-Liquidating	208,000.00
Other	3,863,000.00
Total	5,643,500.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	205,152,000.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	185	1.52	2,890,230.00
2	Residential	3812	75.27	142,954,840.00
3	Farm			
4a	Commercial	193	10.02	19,021,149.00
4b	Industrial	47	8.43	16,015,920.00
4c	Apartments	13	4.76	9,037,460.00
Total		4250		189,919,599.00

Land Area 2.75 Sq. Miles

Net Valuation Taxable-Municipal	197,058,699.00
Net Valuation Taxable-County	237,116,216.00
State Equalized Valuation	221,990,833.00
State Equalization Ratio	88.63

1976 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.06	4,575,505.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.64	1,415,317.14
County Library Taxes		
Local Municipal Purpose Taxes	.88	1,958,076.82
Veteran & Senior Citizen Taxes	.04	92,510.00
Total Taxes for Rate Computation	3.62	8,041,408.96
Special District Taxes		
Bank Corp. Taxes		14,890.51
Added and Omitted Taxes		15,923.13
Total Taxes Levied - ABSTRACT		7,979,712.60
Total Taxes Billed		8,004,701.83
1976 TAXES COLLECTED		7,823,558.59
1976 Taxes Cancelled, Abated or Adjusted		56,754.98
Transfer to Tax Title Liens or Foreclosed		5,160.66
Balance Outstanding Dec. 31, 1976		119,227.60

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1976	158,538.19
Collected in 1976	96,050.28
Cancelled, Abated or Adjusted 1976	921.05
Transfers to Tax Title Liens or Foreclosed	36.70
Balance December 31, 1976	61,530.16

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1976	23,229.81
Transfer From Taxes	5,200.42
Redeemed in 1976	12,667.18
Cancelled, Abated or Adjusted (1976)	722.22
Transfers to Foreclosed Property	
Balance December 31, 1976	15,040.83

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1976	26,855.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	26,855.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS

Cash Dec. 31, 1976	703,114.41
Taxes Receivable	180,757.76
Tax Title Liens	15,040.83
Foreclosed Property	26,855.00
Emergencies & Other Deferred Charges	20,000.00
State and Federal Aid Receivable	
Other Receivables	2,220.53
Total	947,988.53

LIABILITIES, RESERVES, AND SURPLUS

Cash Liabilities	397,371.65
Reserves for Receivables	224,874.12
Surplus Dec. 31, 1976	325,742.76
Total	947,988.53

1977/3000

0506

Population 1970 8,795
Population 1976 9,345
S & P Rating
Moody Rating

General Tax Rate Per $100. 3.32
State Equalized Tax Rate 2.55

MIDDLE TOWNSHIP — CAPE MAY COUNTY

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

PER CAPITA:
Gross Debt 311.72
Net Debt
Debt Service
Total Tax Levy 415.74
Municipal Expenditures 223.37

PER CENT:
Gross Debt 2.23
Net Debt
Tax Levy Collected 90.97
Tax Levy Cancelled, Abated or Adjusted .23

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	35,100.00
Assessment of Taxes	31,800.00
Collection of Taxes	114,100.00
Planning, Housing & Development	32,200.00
Human Resources	
Elections	500.00
General Administration (other)	150,400.00
JUDICIARY	
Municipal Courts	33,400.00
PUBLIC SAFETY	
Fire Protection	
Police Protection	542,810.00
Civil Defense & Disaster Control	3,900.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	303,400.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	114,800.00
Public Buildings and Grounds	53,500.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	7,500.00
Welfare-Public Assistance	23,850.00
Hospitals, Clinics, First Aid	1,000.00
Animal, Insect, & Rodent Control	30,600.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	40,350.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	73,000.00
Employee Fringe Benefits	33,500.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	1,625,710.00
CAPITAL IMPROVEMENTS *MEMO*	428,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	1,500.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,802,454.15
RESERVE FOR UNCOLLECTED TAXES	460,164.00
EXPENDITURES TOTAL	5,889,828.15

REVENUES-REALIZED	
1976 Property Taxes Collected	3,526,658.09
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	303,208.86
Business Personalty Replacement Taxes	64,148.93
Taxes from Public Utilities	1,171,225.82
Other Miscellaneous Tax Revenues	77,168.00
State Aid Revenues	3,359.84
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	65,956.98
Sale of Acquired Property	
Other Miscellaneous Revenues	314,505.96
Total	5,526,232.48
Prior Years Surplus Appropriated	907,000.00
REVENUES TOTAL	6,433,232.48
Reserve For Uncollected Taxes	460,164.00
CAPITAL OUTLAY TOTAL	32,341.97
Public Enterprises	
Recreation—Culture	19,748.50
Public Works	650.00
Buildings and Grounds	11,943.47
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,913,000	
Self-liquidating		
Other		
Total	2,913,000	

ISSUED AND OUTSTANDING	
School	2,913,000.00
Self-Liquidating	
Other	
Total	2,913,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	130,907,858.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	6787	12.41	13,952,400.00
2	Residential	4160	63.85	71,771,525.00
3	Farm	175	2.02	2,268,550.00
4a	Commercial	293	20.23	22,742,850.00
4b	Industrial	11	1.19	1,338,400.00
4c	Apartments	8	.30	331,700.00
Total		11434		112,405,425.00

Land Area 72.40 Sq. Miles

Net Valuation Taxable-Municipal	114,921,297.00
Net Valuation Taxable-County	136,725,125.00
State Equalized Valuation	148,715,234.00
State Equalization Ratio	76.89

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.99	2,978,096.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.44	663,453.30
County Library Taxes	.02	34,004.85
Local Municipal Purpose Taxes	.03	50,700.00
Veteran & Senior Citizen Taxes	.06	83,440.00
Total Taxes for Rate Computation	2.54	3,809,694.15
Special District Taxes		126,900.00
Bank Corp. Taxes		8,388.36
Added and Omitted Taxes		23,575.17
Total Taxes Levied - ABSTRACT		3,885,117.68
Total Taxes Billed		3,876,729.32
1976 TAXES COLLECTED		3,526,658.09
1976 Taxes Cancelled, Abated or Adjusted		8,954.60
Transfer to Tax Title Liens or Foreclosed		66,796.15
Balance Outstanding Dec. 31, 1976		274,320.48
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		315,155.41
Collected in 1976		269,634.44
Cancelled, Abated or Adjusted 1976		1,548.68
Transfers to Tax Title Liens or Foreclosed		43,628.55
Balance December 31, 1976		343.74
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		213,531.22
Transfer From Taxes		118,622.82
Redeemed in 1976		33,574.42
Cancelled, Abated or Adjusted (1976)		555.02
Transfers to Foreclosed Property		70,172.43
Balance December 31, 1976		227,852.17
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		532,277.57
Transfers From Taxes or Liens		70,172.43
Sale for Cash (1976)		36,450.00
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		566,000.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		2,762,856.76
Taxes Receivable		274,664.22
Tax Title Liens		227,852.17
Foreclosed Property		566,000.00
Emergencies & Other Deferred Charges		5,000.00
State and Federal Aid Receivable		37,750.00
Other Receivables		1,915.89
Total		3,876,039.04
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		1,815,093.07
Reserves for Receivables		1,128,973.28
Surplus Dec. 31, 1976		931,972.69
Total		3,876,039.04

1211

Population 1970 15,085
Population 1976 15,615
S & P Rating
Moody Rating A

General Tax Rate Per $100. 3.54
State Equalized Tax Rate 3.28

MIDDLESEX BOROUGH — MIDDLESEX COUNTY

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

PER CAPITA:

Gross Debt	371.43
Net Debt	200.44
Debt Service	9.00
Total Tax Levy	426.12
Municipal Expenditures	178.29

PER CENT:

Gross Debt	3.02
Net Debt	1.63
Tax Levy Collected	95.29
Tax Levy Cancelled, Abated or Adjusted	.03

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	7,500.00
Assessment of Taxes	27,319.00
Collection of Taxes	40,373.00
Planning, Housing & Development	16,650.00
Human Resources	200.00
Elections	3,810.00
General Administration (other)	346,592.00
JUDICIARY	
Municipal Courts	13,370.00
PUBLIC SAFETY	
Fire Protection	111,180.00
Police Protection	577,609.00
Civil Defense & Disaster Control	10,350.00
Environmental Inspection & Control	8,600.00
Other Public Safety	320.00
PUBLIC WORKS	
Streets and Drainage	325,360.00
Sewers and Sewage Processing	153,471.00
Garbage and Trash Disposal	111,111.00
Public Buildings and Grounds	58,500.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	30,500.00
Welfare-Public Assistance	3,800.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	82,566.00
Land Reclamation & Conservation	2,000.00
Other Recreational Services	50,240.00
EDUCATION (excluding schools)	
Libraries	110,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	157,196.00
Employee Fringe Benefits	45,900.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	2,294,517.00
CAPITAL IMPROVEMENTS *ME MO*	3,000.00
DEBT SERVICE	
Principal Payments	60,000.00
Interest Payments	80,587.50
DEFERRED CHARGES	59,937.06
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,404,702.60
RESERVE FOR UNCOLLECTED TAXES	289,000.00
EXPENDITURES TOTAL	8,188,744.16

REVENUES-REALIZED		
1976 Property Taxes Collected		6,429,994.25
1976 Payments in Lieu of Taxes		10,065.80
Delinquent Tax & Lien Collections		178,187.34
Business Personalty Replacement Taxes		205,387.78
Taxes from Public Utilities		481,594.16
Other Miscellaneous Tax Revenues		
State Aid Revenues		5,341.05
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		112,673.00
Sale of Acquired Property		13,000.00
Other Miscellaneous Revenues		192,199.94
	Total	7,628,443.32
Prior Years Surplus Appropriated		460,000.00
REVENUES	TOTAL	8,088,443.32
Reserve For Uncollected Taxes		289,000.00
CAPITAL OUTLAY	TOTAL	381,292.90
Public Enterprises		
Recreation—Culture		101,898.65
Public Works		267,303.43
Buildings and Grounds		12,090.82
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,571,000	
Self-liquidating	99,000	
Other	3,129,823	3,129,823
Total	5,799,823	3,129,823

ISSUED AND OUTSTANDING	
School	2,571,000.00
Self-Liquidating	99,000.00
Other	2,571,900.00
Total	5,241,900.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	191,921,026.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	393	2.63	4,955,900.00
2	Residential	3517	67.92	128,095,700.00
3	Farm	9	.25	478,200.00
4a	Commercial	164	7.46	14,065,100.00
4b	Industrial	128	17.53	33,071,100.00
4c	Apartments	6	4.21	7,945,700.00
Total		4217		188,611,700.00

Land Area	3.45 Sq. Miles
Net Valuation Taxable-Municipal	190,203,402.00
Net Valuation Taxable-County	220,044,694.00
State Equalized Valuation	205,045,154.00
State Equalization Ratio	92.71

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.00	4,111,871.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.63	1,292,831.60
County Library Taxes		
Local Municipal Purpose Taxes	.60	1,232,090.89
Veteran & Senior Citizen Taxes	.04	88,280.00
Total Taxes for Rate Computation	3.27	6,725,073.49
Special District Taxes		
Bank Corp. Taxes		2,426.26
Added and Omitted Taxes		14,722.00
Total Taxes Levied - ABSTRACT		6,653,941.75
Total Taxes Billed		6,747,922.43
1976 TAXES COLLECTED		6,429,994.25
1976 Taxes Cancelled, Abated or Adjusted		2,069.10
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		315,859.08

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	201,506.46
Collected in 1976	178,100.93
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	23,405.53
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	44,732.19
Transfer From Taxes	
Redeemed in 1976	86.41
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	44,645.78
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	89,608.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	13,000.00
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	76,608.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	544,926.91
Taxes Receivable	339,264.61
Tax Title Liens	44,645.78
Foreclosed Property	76,608.00
Emergencies & Other Deferred Charges	133,800.00
State and Federal Aid Receivable	15,859.78
Other Receivables	19,061.98
Total	1,174,167.06
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	406,961.18
Reserves for Receivables	479,580.37
Surplus Dec. 31, 1976	287,625.51
Total	1,174,167.06

1977/3000

1331

Population 1970 54,850
Population 1976 57,800
S & P Rating BBB+
Moody Rating BAA-1

General Tax Rate Per $100. 4.31
State Equalized Tax Rate 3.09

MIDDLETOWN TOWNSHIP — MONMOUTH CO.

Form of Government:
Special Charter (Ch 237-1971)
Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	461.00	Gross Debt	3.52
Net Debt	228.43	Net Debt	1.74
Debt Service	14.14	Tax Levy Collected	94.45
Total Tax Levy	446.58	Tax Levy Cancelled, Abated or Adjusted	.04
Municipal Expenditures	180.67		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	320.00
Municipal Clerk	
Financial Administration	67,860.08
Assessment of Taxes	120,826.00
Collection of Taxes	127,631.23
Planning, Housing & Development	90,512.00
Human Resources	87,024.00
Elections	12,623.00
General Administration (other)	792,043.50
JUDICIARY	
Municipal Courts	118,663.18
PUBLIC SAFETY	
Fire Protection	296,646.00
Police Protection	1,996,969.82
Civil Defense & Disaster Control	39,150.00
Environmental Inspection & Control	160,993.27
Other Public Safety	520.00
PUBLIC WORKS	
Streets and Drainage	1,441,461.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	113,520.00
Public Buildings and Grounds	185,145.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	141,517.00
Welfare-Public Assistance	24,097.00
Hospitals, Clinics, First Aid	5,000.00
Animal, Insect, & Rodent Control	13,400.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	222,540.00
Land Reclamation & Conservation	137,177.30
Other Recreational Services	45,993.00
EDUCATION (excluding schools)	
Libraries	352,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	427,183.54
Employee Fringe Benefits	144,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	210,191.00
MUNICIPAL FUNCTIONS TOTAL	7,375,006.92
CAPITAL IMPROVEMENTS *ME MO*	272,000.00
DEBT SERVICE	
Principal Payments	390,000.00
Interest Payments	427,052.50
DEFERRED CHARGES	172,468.38
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	21,872,193.15
RESERVE FOR UNCOLLECTED TAXES	2,078,333.00
EXPENDITURES TOTAL	32,315,053.95

REVENUES-REALIZED		
1976 Property Taxes Collected		24,350,911.66
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		1,523,183.65
Business Personalty Replacement Taxes		191,278.45
Taxes from Public Utilities		1,532,071.64
Other Miscellaneous Tax Revenues		
State Aid Revenues		5,476.03
Federal Aid Revenues		268,191.00
State and Local Fiscal Assistance Act Utilized		392,078.00
Sale of Acquired Property		104,847.50
Other Miscellaneous Revenues		915,324.05
	Total	29,283,361.98
Prior Years Surplus Appropriated		2,352,000.00
REVENUES	TOTAL	31,635,361.98
Reserve For Uncollected Taxes		2,078,333.00
CAPITAL OUTLAY	TOTAL	1,888,563.97
Public Enterprises		
Recreation—Culture		348,357.02
Public Works		1,537,746.95
Buildings and Grounds		2,460.00
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	13,323,000	
Self-liquidating		
Other	13,323,000	13,203,034
Total	26,646,000	13,203,034

ISSUED AND OUTSTANDING	
School	13,323,000.00
Self-Liquidating	
Other	11,083,000.00
Total	24,406,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	757,558,688.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	2839	4.38	25,579,000.00
2	Residential	15946	84.74	494,718,000.00
3	Farm	215	1.15	6,752,700.00
4a	Commercial	484	9.12	53,263,700.00
4b	Industrial	5	.32	1,891,200.00
4c	Apartments	10	.27	1,602,000.00
Total		19499		583,806,600.00

Land Area 41.02 Sq. Miles

Net Valuation Taxable-Municipal	590,487,278.00
Net Valuation Taxable-County	789,961,104.00
State Equalized Valuation	818,656,947.00
State Equalization Ratio	71.90

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE ↓		
Local District School Taxes	2.02	16,572,331.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.60	4,966,020.84
County Library Taxes		
Local Municipal Purpose Taxes	.44	3,573,597.55
Veteran & Senior Citizen Taxes	.04	325,950.00
Total Taxes for Rate Computation	3.10	25,437,899.39
Special District Taxes		333,841.31
Bank Corp. Taxes		29,200.14
Added and Omitted Taxes		337,330.12
Total Taxes Levied - ABSTRACT		25,812,320.96
Total Taxes Billed		25,783,120.82
1976 TAXES COLLECTED		24,350,911.66
1976 Taxes Cancelled, Abated or Adjusted		11,120.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		1,421,089.16
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		1,480,180.24
Collected in 1976		1,337,703.89
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		142,476.35
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		530,532.12
Transfer From Taxes		
Redeemed in 1976		185,479.76
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		345,052.36
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		5,721,722.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		104,847.50
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		5,616,874.50

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	5,703,681.02
Taxes Receivable	1,563,565.51
Tax Title Liens	345,052.36
Foreclosed Property	5,616,874.50
Emergencies & Other Deferred Charges	179,612.50
State and Federal Aid Receivable	124,287.07
Other Receivables	49,716.04
Total	13,582,789.00
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	3,465,524.37
Reserves for Receivables	7,575,208.41
Surplus Dec. 31, 1976	2,542,056.22
Total	13,582,789.00

1977/3000

0235

Population 1970 8,180
Population 1976 8,300
S & P Rating
Moody Rating A-1

General Tax Rate Per $100. 5.49
State Equalized Tax Rate 3.14

MIDLAND PARK BOROUGH — BERGEN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	533.49	Gross Debt	3.68
Net Debt	322.29	Net Debt	2.23
Debt Service	40.48	Tax Levy Collected	98.69
Total Tax Levy	485.67	Tax Levy Cancelled, Abated or Adjusted	.12
Municipal Expenditures	189.55		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	7,900.00
Assessment of Taxes	10,350.00
Collection of Taxes	14,255.00
Planning, Housing & Development	1,880.00
Human Resources	
Elections	
General Administration (other)	138,964.00
JUDICIARY	
Municipal Courts	7,135.00
PUBLIC SAFETY	
Fire Protection	25,001.00
Police Protection	272,216.00
Civil Defense & Disaster Control	1,435.00
Environmental Inspection & Control	6,555.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	162,819.00
Sewers and Sewage Processing	159,527.71
Garbage and Trash Disposal	
Public Buildings and Grounds	27,475.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	22,018.75
Welfare-Public Assistance	1,600.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	24,575.00
Land Reclamation & Conservation	
Other Recreational Services	6,525.00
EDUCATION (excluding schools)	
Libraries	59,923.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	50,725.54
Employee Fringe Benefits	18,100.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	9,364.04
MUNICIPAL FUNCTIONS TOTAL	1,028,344.04
CAPITAL IMPROVEMENTS *ME MO*	100,000.00
DEBT SERVICE	
Principal Payments	175,000.00
Interest Payments	161,025.00
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,126,768.74
RESERVE FOR UNCOLLECTED TAXES	208,870.00
EXPENDITURES TOTAL	4,700,007.78

REVENUES-REALIZED		
1976 Property Taxes Collected		3,975,812.79
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		60,673.23
Business Personalty Replacement Taxes		94,674.00
Taxes from Public Utilities		177,337.56
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		6,852.65
State and Local Fiscal Assistance Act Utilized		83,678.71
Sale of Acquired Property		
Other Miscellaneous Revenues		87,595.34
	Total	4,486,624.28
Prior Years Surplus Appropriated		275,000.00
REVENUES	TOTAL	4,761,624.28
Reserve For Uncollected Taxes		208,870.00
CAPITAL OUTLAY	TOTAL	98,564.40
Public Enterprises		
Recreation—Culture		35,157.60
Public Works		53,674.20
Buildings and Grounds		9,732.60
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,753,000	
Self-liquidating		
Other	2,675,000	2,675,000
Total	4,428,000	2,675,000

ISSUED AND OUTSTANDING	
School	1,753,000.00
Self-Liquidating	
Other	2,675,000.00
Total	4,428,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	120,224,515.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	77	1.25	915,700.00
2	Residential	2070	76.97	56,589,550.00
3	Farm			
4a	Commercial	96	10.50	7,720,200.00
4b	Industrial	37	7.91	5,815,250.00
4c	Apartments	5	3.37	2,477,100.00
Total		2285		73,517,800.00

Land Area 1.69 Sq. Miles

Net Valuation Taxable-Municipal	74,105,302.00
Net Valuation Taxable-County	125,838,901.00
State Equalized Valuation	129,047,944.00
State Equalization Ratio	57.23

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.05	2,653,458.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.37	473,310.74
County Library Taxes		
Local Municipal Purpose Taxes	.68	885,551.74
Veteran & Senior Citizen Taxes	.04	52,220.00
Total Taxes for Rate Computation	3.14	4,064,540.48
Special District Taxes		
Bank Corp. Taxes		8,096.48
Added and Omitted Taxes		10,612.24
Total Taxes Levied - ABSTRACT		4,031,029.20
Total Taxes Billed		4,028,667.39
1976 TAXES COLLECTED		3,975,812.79
1976 Taxes Cancelled, Abated or Adjusted		4,669.33
Transfer to Tax Title Liens or Foreclosed		1,762.29
Balance Outstanding Dec. 31, 1976		46,422.98

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	61,222.74
Collected in 1976	60,673.23
Cancelled, Abated or Adjusted 1976	106.12
Transfers to Tax Title Liens or Foreclosed	329.64
Balance December 31, 1976	113.75
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	8,451.21
Transfer From Taxes	2,156.19
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	10,607.40
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	200.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	200.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	789,594.95
Taxes Receivable	46,536.73
Tax Title Liens	10,607.40
Foreclosed Property	200.00
Emergencies & Other Deferred Charges	27,500.00
State and Federal Aid Receivable	896.00
Other Receivables	675.57
Total	876,010.65
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	314,098.08
Reserves for Receivables	58,019.70
Surplus Dec. 31, 1976	503,892.87
Total	876,010.65

1977/3000

1020

Population 1970 1,230
Population 1976 1,310
S & P Rating
Moody Rating

General Tax Rate Per $100 3.45
State Equalized Tax Rate 2.54

MILFORD BOROUGH — HUNTERDON

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

PER CAPITA:		PER CENT:	
Gross Debt	740.11	Gross Debt	4.22
Net Debt	13.74	Net Debt	.08
Debt Service		Tax Levy Collected	96.72
Total Tax Levy	473.08	Tax Levy Cancelled, Abated or Adjusted	.45
Municipal Expenditures	340.42		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	4,700.00
Assessment of Taxes	3,908.00
Collection of Taxes	4,125.00
Planning, Housing & Development	9,109.41
Human Resources	
Elections	
General Administration (other)	67,642.00
JUDICIARY	
Municipal Courts	5,000.10
PUBLIC SAFETY	
Fire Protection	19,582.62
Police Protection	61,669.21
Civil Defense & Disaster Control	425.00
Environmental Inspection & Control	2,903.27
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	74,000.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	15,000.00
Public Buildings and Grounds	9,500.00
Other Public Works	8,066.00
HEALTH and WELFARE	
Health Services Except Environmental	1,550.00
Welfare-Public Assistance	2,725.00
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	1,500.00
Other Recreational Services	2,800.00
EDUCATION (excluding schools)	
Libraries	21,400.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	18,500.00
Employee Fringe Benefits	5,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	343,105.61
CAPITAL IMPROVEMENTS *MEMO*	15,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	53,639.95
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	615,553.62
RESERVE FOR UNCOLLECTED TAXES	49,200.00
EXPENDITURES TOTAL	1,061,499.18

REVENUES-REALIZED	
1976 Property Taxes Collected	597,680.79
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	26,929.96
Business Personalty Replacement Taxes	181,689.25
Taxes from Public Utilities	129,861.70
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	19,566.00
Sale of Acquired Property	
Other Miscellaneous Revenues	214,686.28
Total	1,170,413.98
Prior Years Surplus Appropriated	204,000.00
REVENUES TOTAL	1,374,413.98
Reserve For Uncollected Taxes	49,200.00

CAPITAL OUTLAY	TOTAL
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	27,302	
Self-liquidating	924,240	
Other	18,000	18,000
Total	969,543	18,000

ISSUED AND OUTSTANDING	
School	26,776.32
Self-Liquidating	920,000.00
Other	
Total	946,776.32
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	22,992,598.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	82	1.66	290,650.00
2	Residential	367	39.52	6,928,875.00
3	Farm	1	.38	66,200.00
4a	Commercial	41	6.86	1,202,700.00
4b	Industrial	3	46.59	8,169,000.00
4c	Apartments	1	4.99	874,600.00
Total		495		17,532,025.00

Land Area	1.30 Sq. Miles
Net Valuation Taxable-Municipal	18,145,069.00
Net Valuation Taxable-County	29,354,113.00
State Equalized Valuation	24,348,443.00
State Equalization Ratio	73.87

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	↓	
Local District School Taxes	1.23	301,431.00
Regional & Consolidated School Tax	.75	185,214.26
School Taxes in Municipal Budget		
County Taxes	.52	128,908.36
County Library Taxes		
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.04	9,860.00
Total Taxes for Rate Computation	2.54	625,413.62
Special District Taxes		
Bank Corp. Taxes		3,698.81
Added and Omitted Taxes		483.58
Total Taxes Levied - ABSTRACT		619,736.01
Total Taxes Billed		617,929.05
1976 TAXES COLLECTED		597,680.79
1976 Taxes Cancelled, Abated or Adjusted		2,798.10
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		17,450.16

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	32,848.39
Collected in 1976	26,929.96
Cancelled, Abated or Adjusted 1976	282.36
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	5,636.07
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	
Transfer From Taxes	
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	941,515.48
Taxes Receivable	23,086.23
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	4,085.90
State and Federal Aid Receivable	1,166.22
Other Receivables	71,064.99
Total	1,040,918.82
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	426,409.94
Reserves for Receivables	94,151.22
Surplus Dec. 31, 1976	520,357.66
Total	1,040,918.82

1977/3000

0712

Population 1970	21,125
Population 1976	20,915
S & P Rating	AA
Moody Rating	AAA

General Tax Rate Per $100. 4.83

State Equalized Tax Rate 3.34

MILLBURN TOWNSHIP — ESSEX COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	576.08	Gross Debt	2.22
Net Debt	317.46	Net Debt	1.22
Debt Service	11.64	Tax Levy Collected	99.03
Total Tax Levy	921.02	Tax Levy Cancelled, Abated or Adjusted	.09
Municipal Expenditures	388.20		

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards	5,000.00		
Municipal Clerk	100,500.00	1976 Property Taxes Collected	19,062,207.20
Financial Administration	61,024.00	1976 Payments in Lieu of Taxes	178,993.96
Assessment of Taxes	43,200.00	Delinquent Tax & Lien Collections	268,784.02
Collection of Taxes	41,061.11	Business Personalty Replacement Taxes	313,192.68
Planning, Housing & Development	12,810.00	Taxes from Public Utilities	951,338.04
Human Resources		Other Miscellaneous Tax Revenues	1,055,534.45
Elections	3,423.98	State Aid Revenues	56,263.85
General Administration (other)	441,323.90	Federal Aid Revenues	56,196.00
JUDICIARY		State and Local Fiscal Assistance Act Utilized	175,471.99
Municipal Courts	44,657.70	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	725,210.29
Fire Protection	1,100,074.39	Total	22,843,192.48
Police Protection	1,461,549.48	Prior Years Surplus Appropriated	1,940,266.52
Civil Defense & Disaster Control	1,000.00	REVENUES TOTAL	24,783,459.00
Environmental Inspection & Control	36,448.00	Reserve For Uncollected Taxes	1,453,180.05
Other Public Safety		CAPITAL OUTLAY TOTAL	1,674,460.54
PUBLIC WORKS			
Streets and Drainage	736,393.80	Public Enterprises	
Sewers and Sewage Processing	71,900.00	Recreation—Culture	13,000.00
Garbage and Trash Disposal	222,800.00	Public Works	458,653.48
Public Buildings and Grounds	275,150.00	Buildings and Grounds	1,775.00
Other Public Works	64,765.04	Library and Education	1,201,032.06
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	91,048.39	All Other	
Welfare-Public Assistance	3,125.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976	
Hospitals, Clinics, First Aid	3,500.00	ISSUED AND UNISSUED — GROSS DEBT / NET DEBT	
Animal, Insect, & Rodent Control		School	3,883,000
Other Welfare Services		Self-liquidating	
RECREATION and CONSERVATION		Other	8,165,647 / 6,639,604
Beaches and Boardwalks		Total	12,048,647 / 6,639,604
Parks, Playgrounds, Shade Trees	576,670.00		
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	
Other Recreational Services	10,000.00	School	3,883,000.00
EDUCATION (excluding schools)		Self-Liquidating	
Libraries	185,724.00	Other	5,870,600.00
Other Educational Services	56,196.00	Total	9,753,600.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	542,718,535.33
Pensions & F. I. C. A.	523,576.66		
Employee Fringe Benefits	140,500.00	REAL PROPERTY VALUATIONS	
Other Statutory Expenditures		Code / Class / # of Parcels / % VAL'N / ASSESSED VALUATION	
CETA And Other Public Employment Programs		1 Vacant Land — 224 — 1.44 — 5,682,400.00	
MUNICIPAL FUNCTIONS TOTAL	6,313,421.45	2 Residential — 5810 — 76.65 — 301,923,600.00	
CAPITAL IMPROVEMENTS *ME MO*	175,000.00	3 Farm	
DEBT SERVICE		4a Commercial — 195 — 17.02 — 67,024,400.00	
Principal Payments	100,000.00	4b Industrial — 36 — 2.36 — 9,281,700.00	
Interest Payments	143,553.50	4c Apartments — 21 — 2.53 — 9,968,300.00	
		Total — 5286 — 393,880,400.00	
DEFERRED CHARGES	109,060.00	Land Area 10.00 Sq. Miles	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	16,040,397.27	Net Valuation Taxable-Municipal	399,299,200.00
RESERVE FOR UNCOLLECTED TAXES	1,453,180.05	Net Valuation Taxable-County	556,905,145.00
EXPENDITURES TOTAL	24,159,612.27	State Equalized Valuation	573,984,454.00
		State Equalization Ratio	69.28

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	1.44	
Local District School Taxes		8,272,103.25
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.35	7,768,294.02
County Library Taxes		
Local Municipal Purpose Taxes	.54	3,140,857.26
Veteran & Senior Citizen Taxes	.02	94,570.00
Total Taxes for Rate Computation	3.35	19,275,824.53
Special District Taxes		
Bank Corp. Taxes		24,377.47
Added and Omitted Taxes		57,597.75
Total Taxes Levied - ABSTRACT		19,263,229.75
Total Taxes Billed		19,249,179.11
1976 TAXES COLLECTED		19,062,207.20
1976 Taxes Cancelled, Abated or Adjusted		16,635.00
Transfer to Tax Title Liens or Foreclosed		1,898.19
Balance Outstanding Dec. 31, 1976		168,438.72
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		268,784.02
Collected in 1976		268,784.02
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		6,667.77
Transfer From Taxes		1,898.19
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		8,565.96
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		21,400.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		21,400.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		3,799,051.05
Taxes Receivable		168,438.72
Tax Title Liens		8,565.96
Foreclosed Property		21,400.00
Emergencies & Other Deferred Charges		251,525.74
State and Federal Aid Receivable		21,337.40
Other Receivables		21,150.00
Total		4,291,468.87
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		1,081,120.44
Reserves for Receivables		219,554.68
Surplus Dec. 31, 1976		2,990,793.75
Total		4,291,468.87

1977/3000

1812

Population 1970 630
Population 1976 655
S & P Rating
Moody Rating

General Tax Rate Per $100 4.46
State Equalized Tax Rate 2.59

MILLSTONE BOROUGH – SOMERSET COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	30.84	Gross Debt	.23
Net Debt	30.84	Net Debt	.23
Debt Service	3.21	Tax Levy Collected	99.98
Total Tax Levy	371.29	Tax Levy Cancelled, Abated or Adjusted	.02
Municipal Expenditures	80.72		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	2,000.00
Assessment of Taxes	1,600.00
Collection of Taxes	2,200.00
Planning, Housing & Development	900.00
Human Resources	
Elections	300.00
General Administration (other)	8,108.93
JUDICIARY	
Municipal Courts	450.00
PUBLIC SAFETY	
Fire Protection	5,800.00
Police Protection	500.00
Civil Defense & Disaster Control	25.00
Environmental Inspection & Control	525.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	7,360.45
Sewers and Sewage Processing	
Garbage and Trash Disposal	3,616.07
Public Buildings and Grounds	900.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,210.00
Welfare-Public Assistance	350.00
Hospitals, Clinics, First Aid	100.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	3,864.00
Land Reclamation & Conservation	500.00
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	2,500.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	824.55
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	43,634.00
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	1,000.00
Interest Payments	1,100.75
DEFERRED CHARGES	3,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	237,250.47
RESERVE FOR UNCOLLECTED TAXES	4,137.15
EXPENDITURES TOTAL	290,122.37

REVENUES-REALIZED	
1976 Property Taxes Collected	242,345.39
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	5,010.87
Business Personalty Replacement Taxes	1,652.79
Taxes from Public Utilities	26,587.65
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	6,949.00
Sale of Acquired Property	
Other Miscellaneous Revenues	8,475.88
Total	291,021.58
Prior Years Surplus Appropriated	14,000.00
REVENUES TOTAL	305,021.58
Reserve For Uncollected Taxes	4,137.15

CAPITAL OUTLAY	TOTAL
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	20,200	20,200
Total	20,200	20,200

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	
Other	18,000.00
Total	18,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	8,662,022.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	10	1.91	104,900.00
2	Residential	154	85.27	4,683,000.00
3	Farm	7	2.43	133,300.00
4a	Commercial	8	10.39	570,560.00
4b	Industrial			
4c	Apartments			
Total		179		5,491,760.00

Land Area	.60 Sq. Miles
Net Valuation Taxable-Municipal	5,501,242.00
Net Valuation Taxable-County	8,615,833.00
State Equalized Valuation	9,439,015.00
State Equalization Ratio	58.24

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	2.04	193,079.00
Local District School Taxes		
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.45	42,086.81
County Library Taxes	.02	2,084.66
Local Municipal Purpose Taxes	.05	4,857.73
Veteran & Senior Citizen Taxes	.03	3,040.00
Total Taxes for Rate Computation	2.59	245,148.20
Special District Taxes		
Bank Corp. Taxes		1,083.78
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		243,191.98
Total Taxes Billed		242,395.39
1976 TAXES COLLECTED		242,345.39
1976 Taxes Cancelled, Abated or Adjusted		50.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	1,744.75
Collected in 1976	1,744.75
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	3,266.12
Transfer From Taxes	
Redeemed in 1976	3,266.12
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	46,263.67
Taxes Receivable	
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	
State and Federal Aid Receivable	
Other Receivables	91.98
Total	46,355.65
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	19,680.63
Reserves for Receivables	91.98
Surplus Dec. 31, 1976	26,583.04
Total	46,355.65

1332

Population 1970 2,545
Population 1976 2,720
S & P Rating
Moody Rating

General Tax Rate Per $100. 5.10
State Equalized Tax Rate 2.87

MILLSTONE TOWNSHIP — MONMOUTH COUNTY

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

PER CAPITA:
Gross Debt 14.71
Net Debt
Debt Service
Total Tax Levy 620.78
Municipal Expenditures 265.44

PER CENT:
Gross Debt .08
Net Debt
Tax Levy Collected 90.36
Tax Levy Cancelled, Abated or Adjusted .29

EXPENDITURES		
GENERAL GOVERNMENT		
Governing Body & Public Boards		
Municipal Clerk		
Financial Administration	8,200.00	
Assessment of Taxes	15,000.00	
Collection of Taxes	10,300.00	
Planning, Housing & Development	42,700.00	
Human Resources	500.00	
Elections	1,100.00	
General Administration (other)	92,050.00	
JUDICIARY		
Municipal Courts	12,320.00	
PUBLIC SAFETY		
Fire Protection	24,600.00	
Police Protection	11,300.00	
Civil Defense & Disaster Control	200.00	
Environmental Inspection & Control	4,000.00	
Other Public Safety		
PUBLIC WORKS		
Streets and Drainage	166,500.00	
Sewers and Sewage Processing		
Garbage and Trash Disposal	2,100.00	
Public Buildings and Grounds	4,000.00	
Other Public Works		
HEALTH and WELFARE		
Health Services Except Environmental	5,020.00	
Welfare-Public Assistance	6,000.00	
Hospitals, Clinics, First Aid	5,000.00	
Animal, Insect, & Rodent Control	1,100.00	
Other Welfare Services		
RECREATION and CONSERVATION		
Beaches and Boardwalks		
Parks, Playgrounds, Shade Trees		
Land Reclamation & Conservation	9,200.00	
Other Recreational Services	8,700.00	
EDUCATION (excluding schools)		
Libraries		
Other Educational Services		
STATUTORY EXPENDITURES		
Pensions & F. I. C. A.	10,500.00	
Employee Fringe Benefits	900.00	
Other Statutory Expenditures		
CETA And Other Public Employment Programs	8,004.00	
MUNICIPAL FUNCTIONS TOTAL	449,294.00	
CAPITAL IMPROVEMENTS *MEMO*	2,000.00	
DEBT SERVICE		
Principal Payments		
Interest Payments		
DEFERRED CHARGES	9,400.00	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,529,469.56	
RESERVE FOR UNCOLLECTED TAXES	263,300.00	
EXPENDITURES TOTAL	2,251,463.56	

REVENUES-REALIZED		
1976 Property Taxes Collected		1,525,140.57
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		216,261.85
Business Personalty Replacement Taxes		25,096.09
Taxes from Public Utilities		128,755.61
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		4,988.48
State and Local Fiscal Assistance Act Utilized		49,993.00
Sale of Acquired Property		
Other Miscellaneous Revenues		131,701.01
Total		2,081,936.61
Prior Years Surplus Appropriated		200,000.00
REVENUES TOTAL		2,281,936.61
Reserve For Uncollected Taxes		263,300.00
CAPITAL OUTLAY TOTAL		8,782.03
Public Enterprises		
Recreation—Culture		8,782.03
Public Works		
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	40,000	
Self-liquidating		
Other		
Total	40,000	

ISSUED AND OUTSTANDING		
School		40,000.00
Self-Liquidating		
Other		
Total		40,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		52,036,337.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	574	12.26	3,960,160.00
2	Residential	616	49.04	15,844,990.00
3	Farm	559	29.37	9,491,220.00
4a	Commercial	39	6.52	2,106,440.00
4b	Industrial	3	2.30	742,200.00
4c	Apartments	4	.51	165,180.00
Total		1795		32,310,190.00

Land Area 37.38 Sq. Miles

Net Valuation Taxable-Municipal	32,684,103.00
Net Valuation Taxable-County	58,358,255.00
State Equalized Valuation	57,610,742.00
State Equalization Ratio	56.45

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.98	
Local District School Taxes		1,148,039.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.64	368,467.28
County Library Taxes	.02	12,963.28
Local Municipal Purpose Taxes	.21	123,600.00
Veteran & Senior Citizen Taxes	.02	13,740.00
Total Taxes for Rate Computation	2.87	1,666,809.56
Special District Taxes		
Bank Corp. Taxes		740.04
Added and Omitted Taxes		34,712.61
Total Taxes Levied - ABSTRACT		1,688,522.21
Total Taxes Billed		1,687,782.17
1976 TAXES COLLECTED		1,525,140.57
1976 Taxes Cancelled, Abated or Adjusted		4,958.52
Transfer to Tax Title Liens or Foreclosed		21,923.43
Balance Outstanding Dec. 31, 1976		135,759.65
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		193,039.57
Collected in 1976		169,660.68
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		23,398.81
Balance December 31, 1976		-19.92
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		50,103.59
Transfer From Taxes		48,351.64
Redeemed in 1976		46,601.17
Cancelled, Abated or Adjusted (1976)		28.10
Transfers to Foreclosed Property		
Balance December 31, 1976		51,825.96
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		7,680.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		7,680.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	1,067,885.14
Taxes Receivable	135,739.73
Tax Title Liens	51,825.96
Foreclosed Property	7,680.00
Emergencies & Other Deferred Charges	
State and Federal Aid Receivable	7,328.01
Other Receivables	22,669.96
Total	1,293,128.80
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	583,853.69
Reserves for Receivables	217,915.65
Surplus Dec. 31, 1976	491,359.46
Total	1,293,128.80

1212

Population 1970 6,495
Population 1976 6,860
S & P Rating A
Moody Rating A

General Tax Rate Per $100. 3.23
State Equalized Tax Rate 2.25

MILLTOWN BOROUGH — MIDDLESEX COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	348.96	Gross Debt	2.47
Net Debt	160.76	Net Debt	1.14
Debt Service	12.48	Tax Levy Collected	98.28
Total Tax Levy	345.42	Tax Levy Cancelled, Abated or Adjusted	.14
Municipal Expenditures	140.88		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	9,669.00
Assessment of Taxes	6,318.00
Collection of Taxes	16,986.00
Planning, Housing & Development	5,357.00
Human Resources	100.00
Elections	2,525.00
General Administration (other)	126,022.86
JUDICIARY	
Municipal Courts	15,827.00
PUBLIC SAFETY	
Fire Protection	24,710.00
Police Protection	214,876.00
Civil Defense & Disaster Control	1,628.00
Environmental Inspection & Control	3,573.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	89,695.00
Sewers and Sewage Processing	33,496.00
Garbage and Trash Disposal	93,365.00
Public Buildings and Grounds	20,506.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	6,175.00
Welfare-Public Assistance	916.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	2,070.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	41,117.00
Land Reclamation & Conservation	
Other Recreational Services	36,190.00
EDUCATION (excluding schools)	
Libraries	16,350.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	46,489.00
Employee Fringe Benefits	16,672.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	830,632.86
CAPITAL IMPROVEMENTS *ME MO*	7,813.25
DEBT SERVICE	
Principal Payments	41,000.00
Interest Payments	44,600.00
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,109,819.37
RESERVE FOR UNCOLLECTED TAXES	50,182.13
EXPENDITURES TOTAL	3,076,234.36

REVENUES-REALIZED	
1976 Property Taxes Collected	2,328,212.42
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	50,965.20
Business Personalty Replacement Taxes	75,602.00
Taxes from Public Utilities	104,974.78
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	28,570.00
Sale of Acquired Property	
Other Miscellaneous Revenues	478,888.05
Total	3,067,212.45
Prior Years Surplus Appropriated	13,891.13
REVENUES TOTAL	3,081,103.58
Reserve For Uncollected Taxes	50,182.13
CAPITAL OUTLAY TOTAL	570,249.50
Public Enterprises	422,539.46
Recreation—Culture	
Public Works	122,695.96
Buildings and Grounds	6,604.16
Library and Education	18,409.92
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	219,000	
Self-liquidating	1,068,000	
Other	1,106,845	1,102,795
Total	2,393,845	1,102,795

ISSUED AND OUTSTANDING	
School	219,000.00
Self-Liquidating	968,000.00
Other	877,000.00
Total	2,064,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	97,051,007.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	177	3.09	2,290,200.00
2	Residential	1981	79.98	59,270,100.00
3	Farm	2	.09	63,800.00
4a	Commercial	84	6.65	4,929,800.00
4b	Industrial	9	9.40	6,968,800.00
4c	Apartments	8	.78	579,700.00
Total		2261		74,102,400.00

Land Area 1.60 Sq. Miles	
Net Valuation Taxable-Municipal	74,532,715.00
Net Valuation Taxable-County	110,219,206.00
State Equalized Valuation	106,813,954.00
State Equalization Ratio	69.66

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.36	1,451,389.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.62	658,429.87
County Library Taxes		
Local Municipal Purpose Taxes	.23	241,177.42
Veteran & Senior Citizen Taxes	.05	50,880.00
Total Taxes for Rate Computation	2.26	2,401,876.79
Special District Taxes		
Bank Corp. Taxes		4,485.87
Added and Omitted Taxes		14,094.65
Total Taxes Levied - ABSTRACT		2,369,577.31
Total Taxes Billed		2,369,041.34
1976 TAXES COLLECTED		2,328,212.42
1976 Taxes Cancelled, Abated or Adjusted		3,414.35
Transfer to Tax Title Liens or Foreclosed		148.58
Balance Outstanding Dec. 31, 1976		37,265.99
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		41,744.93
Collected in 1976		41,744.93
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		9,804.81
Transfer From Taxes		148.58
Redeemed in 1976		9,220.27
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		733.12
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		153,109.52
Taxes Receivable		37,265.99
Tax Title Liens		733.12
Foreclosed Property		
Emergencies & Other Deferred Charges		12,393.11
State and Federal Aid Receivable		1,453.00
Other Receivables		7,896.45
Total		212,851.19
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		89,992.94
Reserves for Receivables		45,895.56
Surplus Dec. 31, 1976		76,962.69
Total		212,851.19

J610

Population 1970 21,430
Population 1976 22,910
S & P Rating A
Moody Rating A

General Tax Rate Per $100. 6.43
State Equalized Tax Rate 3.60

MILLVILLE CITY — CUMBERLAND COUNTY

Form of Government:
Commission (1911)
Number of Members on Governing Body 5

PER CAPITA:	
Gross Debt	498.12
Net Debt	53.11
Debt Service	37.78
Total Tax Levy	311.78
Municipal Expenditures	222.12

PER CENT:	
Gross Debt	6.30
Net Debt	.67
Tax Levy Collected	95.60
Tax Levy Cancelled, Abated or Adjusted	.46

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	46,350.00
Financial Administration	76,503.00
Assessment of Taxes	47,300.00
Collection of Taxes	69,050.00
Planning, Housing & Development	34,903.00
Human Resources	256,988.86
Elections	5,512.53
General Administration (other)	212,892.16
JUDICIARY	
Municipal Courts	37,526.85
PUBLIC SAFETY	
Fire Protection	165,950.24
Police Protection	1,007,091.79
Civil Defense & Disaster Control	5,650.00
Environmental Inspection & Control	39,450.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	648,925.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	134,050.00
Public Buildings and Grounds	132,795.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	19,337.47
Welfare-Public Assistance	25,385.20
Hospitals, Clinics, First Aid	12,000.00
Animal, Insect, & Rodent Control	6,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	121,369.99
Land Reclamation & Conservation	
Other Recreational Services	2,500.00
EDUCATION (excluding schools)	
Libraries	128,231.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	228,926.09
Employee Fringe Benefits	84,048.46
Other Statutory Expenditures	
CETA And Other Public Employment Programs	63,475.68
MUNICIPAL FUNCTIONS TOTAL	3,612,212.32
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	454,000.00
Interest Payments	411,644.00
TYPE I SCHL DEBT *MEMO	717,524.00
DEFERRED CHARGES	146,995.15
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,252,690.56
RESERVE FOR UNCOLLECTED TAXES	463,874.88
EXPENDITURES TOTAL	10,341,416.91

REVENUES-REALIZED	
1976 Property Taxes Collected	6,812,535.63
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	299,774.27
Business Personalty Replacement Taxes	388,661.45
Taxes from Public Utilities	685,634.86
Other Miscellaneous Tax Revenues	
State Aid Revenues	687,594.52
Federal Aid Revenues	75,039.26
State and Local Fiscal Assistance Act Utilized	427,550.64
Sale of Acquired Property	
Other Miscellaneous Revenues	362,149.43
Total	9,738,940.06
Prior Years Surplus Appropriated	357,617.65
REVENUES TOTAL	10,096,557.71
Reserve For Uncollected Taxes	463,874.88
CAPITAL OUTLAY TOTAL	406,374.18
Public Enterprises	192,425.51
Recreation—Culture	
Public Works	198,718.47
Buildings and Grounds	15,230.20
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	6,532,000	
Self-liquidating	4,042,500	419,376
Other	837,376	797,376
Total	11,411,876	1,216,753

ISSUED AND OUTSTANDING	
School	6,532,000.00
Self-Liquidating	3,558,000.00
Other	619,000.00
Total	10,709,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	181,212,543.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	2414	4.14	4,529,975.00
2	Residential	6087	52.95	57,945,825.00
3	Farm	173	1.47	1,617,450.00
4a	Commercial	381	12.26	13,415,000.00
4b	Industrial	111	21.31	23,324,600.00
4c	Apartments	33	7.86	8,605,825.00
Total		9199		109,438,675.00

Land Area 43.00 Sq. Miles

Net Valuation Taxable-Municipal	112,183,733.00
Net Valuation Taxable-County	197,502,263.00
State Equalized Valuation	198,045,117.00
State Equalization Ratio	56.06

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.29	
Local District School Taxes		2,576,568.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.23	467,556.50
County Taxes	1.10	2,208,566.06
County Library Taxes		
Local Municipal Purpose Taxes	.90	1,810,627.39
Veteran & Senior Citizen Taxes	.07	146,670.00
Total Taxes for Rate Computation	3.59	7,209,987.95
Special District Taxes		
Bank Corp. Taxes		22,034.04
Added and Omitted Taxes		57,639.39
Total Taxes Levied - ABSTRACT		7,142,991.38
Total Taxes Billed		7,126,170.31
1976 TAXES COLLECTED		6,812,535.63
1976 Taxes Cancelled, Abated or Adjusted		32,477.33
Transfer to Tax Title Liens or Foreclosed		37,382.87
Balance Outstanding Dec. 31, 1976		243,774.48
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		330,531.35
Collected in 1976		233,841.92
Cancelled, Abated or Adjusted 1976		2,725.58
Transfers to Tax Title Liens or Foreclosed		92,119.48
Balance December 31, 1976		1,844.37
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		86,145.70
Transfer From Taxes		154,245.31
Redeemed in 1976		65,932.35
Cancelled, Abated or Adjusted (1976)		9,825.91
Transfers to Foreclosed Property		9,893.49
Balance December 31, 1976		154,739.26
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		107,486.51
Transfers From Taxes or Liens		9,893.49
Sale for Cash (1976)		11,700.00
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		105,680.00
CURRENT FINANCES DECEMBER 31, 1976 ASSETS		
Cash Dec. 31, 1976		1,990,405.80
Taxes Receivable		245,618.85
Tax Title Liens		154,739.26
Foreclosed Property		105,680.00
Emergencies & Other Deferred Charges		115,953.00
State and Federal Aid Receivable		235,727.11
Other Receivables		281,006.04
Total		3,129,130.06
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		1,628,172.93
Reserves for Receivables		600,678.67
Surplus Dec. 31, 1976		900,278.46
Total		3,129,130.06

1977/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1420

Population 1970 3,575
Population 1976 3,690
S & P Rating
Moody Rating

General Tax Rate Per $100. 7.05
State Equalized Tax Rate 3.38

MINE HILL TOWNSHIP — MORRIS COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	114.99	Gross Debt	1.02
Net Debt	67.49	Net Debt	.60
Debt Service	.89	Tax Levy Collected	94.40
Total Tax Levy	409.70	Tax Levy Cancelled, Abated or Adjusted	.01
Municipal Expenditures	179.15		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	6,650.00
Assessment of Taxes	4,950.00
Collection of Taxes	10,164.40
Planning, Housing & Development	23,115.00
Human Resources	
Elections	1,000.00
General Administration (other)	83,500.00
JUDICIARY	
Municipal Courts	8,293.75
PUBLIC SAFETY	
Fire Protection	22,000.00
Police Protection	115,820.24
Civil Defense & Disaster Control	4,500.00
Environmental Inspection & Control	3,600.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	70,727.89
Sewers and Sewage Processing	
Garbage and Trash Disposal	36,300.00
Public Buildings and Grounds	10,425.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	11,564.00
Welfare-Public Assistance	800.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	1,678.63
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	200.00
Other Recreational Services	5,136.28
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	24,727.50
Employee Fringe Benefits	7,391.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	10,450.00
MUNICIPAL FUNCTIONS TOTAL	462,993.69
CAPITAL IMPROVEMENTS *ME MO*	20,000.00
DEBT SERVICE	
Principal Payments	3,300.00
Interest Payments	
DEFERRED CHARGES	73,334.06
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,190,740.71
RESERVE FOR UNCOLLECTED TAXES	121,453.50
EXPENDITURES TOTAL	1,851,821.96

REVENUES-REALIZED		
1976 Property Taxes Collected		1,426,443.07
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		86,188.02
Business Personalty Replacement Taxes		55,851.80
Taxes from Public Utilities		59,877.07
Other Miscellaneous Tax Revenues		
State Aid Revenues		1,091.75
Federal Aid Revenues		9,206.09
State and Local Fiscal Assistance Act Utilized		46,423.00
Sale of Acquired Property		1,500.00
Other Miscellaneous Revenues		45,387.25
	Total	1,731,968.05
Prior Years Surplus Appropriated		150,000.00
REVENUES	TOTAL	1,881,968.05
Reserve For Uncollected Taxes		121,453.50
CAPITAL OUTLAY	TOTAL	92,534.38
Public Enterprises		92,534.38
Recreation—Culture		
Public Works		
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	10,000	
Self-liquidating	395,000	229,727
Other	19,300	19,300
Total	424,300	249,027

ISSUED AND OUTSTANDING	
School	10,000.00
Self-Liquidating	395,000.00
Other	3,300.00
Total	408,300.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	41,592,018.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	259	10.61	2,273,730.00
2	Residential	1032	85.39	18,304,550.00
3	Farm	1	.02	5,000.00
4a	Commercial	28	3.98	854,000.00
4b	Industrial			
4c	Apartments			
Total		1320		21,437,280.00

Land Area	2.95 Sq. Miles	
Net Valuation Taxable-Municipal		21,633,420.00
Net Valuation Taxable-County		44,584,281.00
State Equalized Valuation		44,819,953.00
State Equalization Ratio		48.04

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.18	983,079.99
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.44	196,358.53
County Library Taxes	.03	11,302.19
Local Municipal Purpose Taxes	.69	309,456.87
Veteran & Senior Citizen Taxes	.05	23,950.00
Total Taxes for Rate Computation	3.39	1,524,147.58
Special District Taxes		
Bank Corp. Taxes		1,044.49
Added and Omitted Taxes		10,539.22
Total Taxes Levied - ABSTRACT		1,511,781.29
Total Taxes Billed		1,511,095.41
1976 TAXES COLLECTED		1,426,443.07
1976 Taxes Cancelled, Abated or Adjusted		158.60
Transfer to Tax Title Liens or Foreclosed		8,557.29
Balance Outstanding Dec. 31, 1976		75,936.45
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		85,397.06
Collected in 1976		76,324.85
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		9,072.21
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		45,574.81
Transfer From Taxes		
Redeemed in 1976		9,863.17
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		35,711.64
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		7,005.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		7,005.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	362,869.47
Taxes Receivable	85,008.66
Tax Title Liens	35,711.64
Foreclosed Property	7,005.00
Emergencies & Other Deferred Charges	154,700.00
State and Federal Aid Receivable	40,998.00
Other Receivables	15,172.20
Total	701,464.97
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	205,148.47
Reserves for Receivables	142,897.50
Surplus Dec. 31, 1976	353,419.00
Total	701,464.97

1333

Population 1970 2,045
Population 1976 2,320
S & P Rating
Moody Rating

General Tax Rate Per $100 3.14
State Equalized Tax Rate 2.99

MONMOUTH BEACH BOROUGH — MONMOUTH COUNTY

Form of Government:
Commission (1911)
Number of Members on Governing Body 3

PER CAPITA:		PER CENT:	
Gross Debt	1,154.30	Gross Debt	5.29
Net Debt		Net Debt	
Debt Service	28.42	Tax Levy Collected	93.64
Total Tax Levy	794.94	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	450.06		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	12,466.00
Assessment of Taxes	10,400.00
Collection of Taxes	350.00
Planning, Housing & Development	9,378.77
Human Resources	
Elections	1,900.00
General Administration (other)	93,835.41
JUDICIARY	
Municipal Courts	5,344.00
PUBLIC SAFETY	
Fire Protection	13,800.00
Police Protection	130,047.21
Civil Defense & Disaster Control	1,000.00
Environmental Inspection & Control	12,456.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	131,831.72
Sewers and Sewage Processing	
Garbage and Trash Disposal	35,581.25
Public Buildings and Grounds	20,311.51
Other Public Works	7,000.00
HEALTH and WELFARE	
Health Services Except Environmental	8,356.00
Welfare-Public Assistance	1,200.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	63,304.26
Parks, Playgrounds, Shade Trees	19,300.00
Land Reclamation & Conservation	56,667.25
Other Recreational Services	4,616.66
EDUCATION (excluding schools)	
Libraries	13,632.38
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	41,197.49
Employee Fringe Benefits	12,450.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	26,467.11
MUNICIPAL FUNCTIONS TOTAL	732,893.02
CAPITAL IMPROVEMENTS *ME MO*	5,000.00
DEBT SERVICE	
Principal Payments	35,000.00
Interest Payments	30,929.00
DEFERRED CHARGES	3,100.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,249,877.97
RESERVE FOR UNCOLLECTED TAXES	242,214.00
EXPENDITURES TOTAL	2,294,013.99

REVENUES-REALIZED		
1976 Property Taxes Collected		1,725,388.73
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		187,160.60
Business Personalty Replacement Taxes		5,930.29
Taxes from Public Utilities		76,224.12
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		51,145.47
State and Local Fiscal Assistance Act Utilized		12,136.00
Sale of Acquired Property		
Other Miscellaneous Revenues		140,367.94
	Total	2,198,353.15
Prior Years Surplus Appropriated		100,000.00
REVENUES	TOTAL	2,298,353.15
Reserve For Uncollected Taxes		242,214.00
CAPITAL OUTLAY	TOTAL	104,550.39
Public Enterprises		
Recreation—Culture		2,889.77
Public Works		100,622.11
Buildings and Grounds		
Library and Education		
Conservation		1,038.51
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,774,587	
Self-liquidating		
Other	903,377	
Total	2,677,964	

ISSUED AND OUTSTANDING	
School	1,774,587.77
Self-Liquidating	
Other	452,000.00
Total	2,226,587.77
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	50,652,920.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	325	4.71	2,762,900.00
2	Residential	1246	83.87	49,151,200.00
3	Farm			
4a	Commercial	26	3.64	2,133,000.00
4b	Industrial			
4c	Apartments	3	7.78	4,557,600.00
Total		1600		58,604,700.00

Land Area	1.10 Sq. Miles	
Net Valuation Taxable-Municipal		58,862,063.00
Net Valuation Taxable-County		58,521,891.00
State Equalized Valuation		61,720,079.00
State Equalization Ratio		95.35

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	.84	516,979.00
Regional & Consolidated School Tax	.57	352,533.53
School Taxes in Municipal Budget		
County Taxes	.60	367,437.62
County Library Taxes	.02	12,927.82
Local Municipal Purpose Taxes	.95	587,443.00
Veteran & Senior Citizen Taxes	.02	10,930.00
Total Taxes for Rate Computation	3.00	1,848,250.97
Special District Taxes		
Bank Corp. Taxes		1,740.19
Added and Omitted Taxes		5,208.48
Total Taxes Levied - ABSTRACT		1,844,269.64
Total Taxes Billed		1,842,529.45
1976 TAXES COLLECTED		1,725,388.73
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		117,140.72

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	209,955.94
Collected in 1976	166,350.74
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	43,605.20
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	29,139.84
Transfer From Taxes	
Redeemed in 1976	20,809.86
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	8,329.98
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	23,310.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	23,310.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	601,770.47
Taxes Receivable	160,745.92
Tax Title Liens	8,329.98
Foreclosed Property	23,310.00
Emergencies & Other Deferred Charges	6,200.00
State and Federal Aid Receivable	30,327.50
Other Receivables	226,360.53
Total	1,057,044.40
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	446,414.08
Reserves for Receivables	418,746.43
Surplus Dec. 31, 1976	191,883.89
Total	1,057,044.40

0811

Population 1970 14,235
Population 1976 16,440
S & P Rating
Moody Rating

General Tax Rate Per $100. 2.31
State Equalized Tax Rate 2.15

MONROE TOWNSHIP — GLOUCESTER COUNTY

Form of Government:
Mayor-Council Plan F (OMCL50)
Number of Members on Governing Body 7

PER CAPITA:		PER CENT:	
Gross Debt	297.52	Gross Debt	2.86
Net Debt	105.05	Net Debt	1.01
Debt Service	6.72	Tax Levy Collected	91.30
Total Tax Levy	264.37	Tax Levy Cancelled, Abated or Adjusted	.75
Municipal Expenditures	204.32		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	1,640.00
Financial Administration	54,600.00
Assessment of Taxes	50,075.00
Collection of Taxes	65,600.00
Planning, Housing & Development	37,804.00
Human Resources	21,430.00
Elections	7,300.00
General Administration (other)	298,775.00
JUDICIARY	
Municipal Courts	54,400.00
PUBLIC SAFETY	
Fire Protection	42,880.00
Police Protection	630,542.25
Civil Defense & Disaster Control	500.00
Environmental Inspection & Control	22,272.02
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	485,316.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	13,500.00
Public Buildings and Grounds	155,187.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	32,850.00
Welfare-Public Assistance	30,225.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	17,940.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	35,770.00
Land Reclamation & Conservation	840.00
Other Recreational Services	27,641.98
EDUCATION (excluding schools)	
Libraries	90,000.00
Other Educational Services	11,750.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	83,700.00
Employee Fringe Benefits	90,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	179,747.10
MUNICIPAL FUNCTIONS TOTAL	2,542,285.35
CAPITAL IMPROVEMENTS *MEMO*	80,000.00
DEBT SERVICE	
Principal Payments	78,500.00
Interest Payments	32,000.00
DEFERRED CHARGES	185,440.24
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,139,317.59
RESERVE FOR UNCOLLECTED TAXES	520,845.00
EXPENDITURES TOTAL	7,498,388.18

REVENUES-REALIZED	
1976 Property Taxes Collected	3,963,643.33
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	496,814.35
Business Personalty Replacement Taxes	92,791.52
Taxes from Public Utilities	1,421,291.74
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	229,765.21
State and Local Fiscal Assistance Act Utilized	290,980.42
Sale of Acquired Property	
Other Miscellaneous Revenues	264,660.95
Total	6,759,947.52
Prior Years Surplus Appropriated	754,331.76
REVENUES TOTAL	7,514,279.28
Reserve For Uncollected Taxes	520,845.00
CAPITAL OUTLAY TOTAL	478,435.90
Public Enterprises	
Recreation—Culture	
Public Works	472,567.68
Buildings and Grounds	5,868.22
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,164,100	
Self-liquidating		
Other	1,727,099	1,727,099
Total	4,891,199	1,727,099

ISSUED AND OUTSTANDING	
School	1,165,000.00
Self-Liquidating	
Other	738,245.37
Total	1,903,245.37
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	170,838,005.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	2280	11.51	21,095,700.00
2	Residential	4532	63.52	116,449,500.00
3	Farm	501	6.97	12,777,400.00
4a	Commercial	312	12.72	23,314,200.00
4b	Industrial	20	1.17	2,147,100.00
4c	Apartments	24	4.11	7,532,900.00
Total		7669		183,316,800.00

Land Area 46.96 Sq. Miles

Net Valuation Taxable-Municipal	189,673,810.00
Net Valuation Taxable-County	185,962,926.00
State Equalized Valuation	203,112,189.00
State Equalization Ratio	93.17

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.48	3,019,994.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.55	1,119,323.09
County Library Taxes		
Local Municipal Purpose Taxes	.06	131,500.00
Veteran & Senior Citizen Taxes	.05	103,470.00
Total Taxes for Rate Computation	2.14	4,374,287.59
Special District Taxes		
Bank Corp. Taxes		5,182.89
Added and Omitted Taxes		70,291.45
Total Taxes Levied - ABSTRACT		4,346,291.93
Total Taxes Billed		4,341,109.04
1976 TAXES COLLECTED		3,963,643.33
1976 Taxes Cancelled, Abated or Adjusted		32,375.58
Transfer to Tax Title Liens or Foreclosed		60,364.67
Balance Outstanding Dec. 31, 1976		284,725.46
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		618,604.33
Collected in 1976		414,242.82
Cancelled, Abated or Adjusted 1976		7,870.48
Transfers to Tax Title Liens or Foreclosed		116,273.84
Balance December 31, 1976		80,217.19
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		15,040.13
Transfer From Taxes		193,635.64
Redeemed in 1976		82,571.53
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		126,104.24
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		73,400.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		73,400.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS	
Cash Dec. 31, 1976	1,343,126.56
Taxes Receivable	364,942.65
Tax Title Liens	126,104.24
Foreclosed Property	73,400.00
Emergencies & Other Deferred Charges	100,120.03
State and Federal Aid Receivable	21,133.00
Other Receivables	52,686.75
Total	2,081,513.23
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	522,359.44
Reserves for Receivables	608,090.35
Surplus Dec. 31, 1976	951,063.44
Total	2,081,513.23

1213

Population 1970 9,180
Population 1976 10,765
S & P Rating
Moody Rating

General Tax Rate Per $100 3.46
State Equalized Tax Rate 2.74

MONROE TOWNSHIP — MIDDLESEX COUNTY

Form of Government:
Mayor-Council Plan F (OMCL50)
Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	465.00	Gross Debt	2.31
Net Debt	33.75	Net Debt	.17
Debt Service	4.79	Tax Levy Collected	92.69
Total Tax Levy	624.36	Tax Levy Cancelled, Abated or Adjusted	.29
Municipal Expenditures	206.12		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	3,200.00
Municipal Clerk	
Financial Administration	32,300.00
Assessment of Taxes	55,996.00
Collection of Taxes	50,852.00
Planning, Housing & Development	29,015.00
Human Resources	200.00
Elections	4,200.00
General Administration (other)	184,727.20
JUDICIARY	
Municipal Courts	3,820.00
PUBLIC SAFETY	
Fire Protection	81,500.00
Police Protection	418,040.00
Civil Defense & Disaster Control	2,381.60
Environmental Inspection & Control	24,687.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	275,125.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	
Public Buildings and Grounds	23,170.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	2,550.00
Welfare-Public Assistance	3,655.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	4,500.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	500.00
Land Reclamation & Conservation	8,080.00
Other Recreational Services	48,149.90
EDUCATION (excluding schools)	
Libraries	300.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	65,000.00
Employee Fringe Benefits	34,400.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	1,356,348.70
CAPITAL IMPROVEMENTS *ME MO*	15,000.00
DEBT SERVICE	
Principal Payments	40,200.00
Interest Payments	11,391.67
DEFERRED CHARGES	37,834.16
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,802,217.71
RESERVE FOR UNCOLLECTED TAXES	773,061.52
EXPENDITURES TOTAL	8,021,053.76

REVENUES-REALIZED		
1976 Property Taxes Collected		6,230,912.24
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		489,023.36
Business Personalty Replacement Taxes		97,271.52
Taxes from Public Utilities		461,750.19
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		52,580.49
Sale of Acquired Property		
Other Miscellaneous Revenues		192,051.58
	Total	7,523,589.38
Prior Years Surplus Appropriated		386,788.49
REVENUES	TOTAL	7,910,377.87
Reserve For Uncollected Taxes		773,061.52
CAPITAL OUTLAY	TOTAL	153,864.20
Public Enterprises		
Recreation—Culture		
Public Works		128,681.92
Buildings and Grounds		25,182.28
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,623,000	
Self-liquidating		
Other	382,700	363,300
Total	5,005,700	363,300

ISSUED AND OUTSTANDING	
School	4,623,000.00
Self-Liquidating	
Other	252,200.00
Total	4,875,200.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	216,803,595.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	2989		10,925,600.00
2	Residential			
3	Farm			
4a	Commercial			
4b	Industrial			
4c	Apartments			
Total		2989		10,925,600.00

Land Area 41.80 Sq. Miles	
Net Valuation Taxable-Municipal	192,456,150.00
Net Valuation Taxable-County	242,246,970.00
State Equalized Valuation	241,899,201.00
State Equalization Ratio	79.34

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	1.80	
Local District School Taxes		4,374,494.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.59	1,427,723.21
County Library Taxes		
Local Municipal Purpose Taxes	.32	784,402.51
Veteran & Senior Citizen Taxes	.02	60,300.00
Total Taxes for Rate Computation	2.73	6,646,920.22
Special District Taxes		
Bank Corp. Taxes		2,961.03
Added and Omitted Taxes		131,699.07
Total Taxes Levied - ABSTRACT		6,721,280.32
Total Taxes Billed		6,722,200.93
1976 TAXES COLLECTED		6,230,912.24
1976 Taxes Cancelled, Abated or Adjusted		19,484.95
Transfer to Tax Title Liens or Foreclosed		53,275.94
Balance Outstanding Dec. 31, 1976		418,527.80
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		482,272.01
Collected in 1976		457,805.96
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		4,216.91
Balance December 31, 1976		20,249.14
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		152,906.25
Transfer From Taxes		58,359.74
Redeemed in 1976		31,217.40
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		7,826.06
Balance December 31, 1976		172,222.53
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		132,773.94
Transfers From Taxes or Liens		7,826.06
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		140,600.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	866,295.83
Taxes Receivable	438,776.94
Tax Title Liens	172,222.53
Foreclosed Property	140,600.00
Emergencies & Other Deferred Charges	108,181.20
State and Federal Aid Receivable	
Other Receivables	59,701.37
Total	1,785,777.87
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	251,495.87
Reserves for Receivables	811,300.84
Surplus Dec. 31, 1976	722,981.16
Total	1,785,777.87

1914

Population 1970 1,135
Population 1976 1,340
S & P Rating
Moody Rating

General Tax Rate Per $100 2.54
State Equalized Tax Rate 1.92

MONTAGUE TOWNSHIP – SUSSEX COUNTY

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

PER CAPITA:
Gross Debt 256.23
Net Debt 176.38
Debt Service
Total Tax Levy 663.93
Municipal Expenditures 244.92

PER CENT:
Gross Debt .85
Net Debt .59
Tax Levy Collected 85.72
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	761,558.94
Financial Administration	5,847.31	1976 Payments in Lieu of Taxes	
Assessment of Taxes	6,323.68	Delinquent Tax & Lien Collections	79,621.54
Collection of Taxes	5,438.92	Business Personalty Replacement Taxes	9,758.86
Planning, Housing & Development	2,473.80	Taxes from Public Utilities	85,415.44
Human Resources		Other Miscellaneous Tax Revenues	
Elections		State Aid Revenues	
General Administration (other)	32,679.74	Federal Aid Revenues	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	38,867.00
Municipal Courts	5,145.79	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	35,023.64
Fire Protection	6,458.34	Total	1,010,245.42
Police Protection		Prior Years Surplus Appropriated	70,000.00
Civil Defense & Disaster Control	731.61	REVENUES TOTAL	1,080,245.42
Environmental Inspection & Control	1,050.00	Reserve For Uncollected Taxes	147,000.00
Other Public Safety		CAPITAL OUTLAY TOTAL	73,000.51
PUBLIC WORKS			
Streets and Drainage	62,773.05	Public Enterprises	
Sewers and Sewage Processing		Recreation—Culture	
Garbage and Trash Disposal	660.00	Public Works	59,500.51
Public Buildings and Grounds	2,448.15	Buildings and Grounds	13,500.00
Other Public Works	500.00	Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	594.00	All Other	
Welfare-Public Assistance	1,325.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED — GROSS DEBT / NET DEBT	
Animal, Insect, & Rodent Control	912.73	School 107,000	
Other Welfare Services		Self-liquidating	
RECREATION and CONSERVATION		Other 236,350 / 236,350	
Beaches and Boardwalks		Total 343,350 / 236,350	
Parks, Playgrounds, Shade Trees			
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	
Other Recreational Services	2,590.15	School	107,000.00
EDUCATION (excluding schools)		Self-Liquidating	
Libraries		Other	
Other Educational Services		Total	107,000.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	
Pensions & F. I. C. A.	3,400.00	FOR NET DEBT COMPUTATION	40,297,497.33
Employee Fringe Benefits		REAL PROPERTY VALUATIONS	
Other Statutory Expenditures		Code Class # of Parcels % VAL'N ASSESSED VALUATION	
CETA And Other Public Employment Programs		1 Vacant Land 361 22.06 7,437,137.00	
MUNICIPAL FUNCTIONS TOTAL	141,352.27	2 Residential 909 66.96 22,568,659.00	
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	3 Farm 85 4.60 1,549,845.00	
DEBT SERVICE		4a Commercial 22 6.38 2,150,300.00	
Principal Payments		4b Industrial	
Interest Payments		4c Apartments	
		Total 1877	33,705,941.00
DEFERRED CHARGES	39,843.99	Land Area 45.20 Sq. Miles	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	753,370.92	Net Valuation Taxable-Municipal	34,309,027.00
RESERVE FOR UNCOLLECTED TAXES	147,000.00	Net Valuation Taxable-County	41,396,259.00
EXPENDITURES TOTAL	1,081,567.18	State Equalized Valuation	45,175,872.00
		State Equalization Ratio	75.62

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	1.03	
Local District School Taxes		466,194.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.60	273,901.49
County Library Taxes	.03	13,275.43
Local Municipal Purpose Taxes	.23	105,340.59
Veteran & Senior Citizen Taxes	.02	10,540.00
Total Taxes for Rate Computation	1.91	869,251.51
Special District Taxes		
Bank Corp. Taxes		1,253.39
Added and Omitted Taxes		29,694.80
Total Taxes Levied - ABSTRACT		889,659.70
Total Taxes Billed		888,406.31
1976 TAXES COLLECTED		761,558.94
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		126,847.37
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		122,799.82
Collected in 1976		72,992.59
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		49,807.23
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		49,102.56
Transfer From Taxes		
Redeemed in 1976		6,628.95
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		42,473.61
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		275,836.22
Taxes Receivable		176,654.60
Tax Title Liens		42,473.61
Foreclosed Property		
Emergencies & Other Deferred Charges		20,223.90
State and Federal Aid Receivable		5,000.00
Other Receivables		179,065.11
Total		699,253.44
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		154,863.05
Reserves for Receivables		398,193.32
Surplus Dec. 31, 1976		146,197.07
Total		699,253.44

1977/3000

0713

Population 1970	44,055
Population 1976	43,395
S & P Rating	AA
Moody Rating	A
General Tax Rate Per $100	5.55
State Equalized Tax Rate	5.03

MONTCLAIR TOWN — ESSEX COUNTY

Form of Government:
Commission (1911)
Number of Members on Governing Body 5

PER CAPITA:	
Gross Debt	200.76
Net Debt	71.65
Debt Service	25.20
Total Tax Levy	599.82
Municipal Expenditures	289.57

PER CENT:	
Gross Debt	1.77
Net Debt	.63
Tax Levy Collected	97.77
Tax Levy Cancelled, Abated or Adjusted	.17

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	43,245.00
Municipal Clerk	54,509.00
Financial Administration	228,331.25
Assessment of Taxes	46,484.50
Collection of Taxes	44,687.42
Planning, Housing & Development	83,053.50
Human Resources	175,420.00
Elections	17,364.00
General Administration (other)	503,501.00
JUDICIARY	
Municipal Courts	68,260.00
PUBLIC SAFETY	
Fire Protection	1,432,759.87
Police Protection	1,797,544.48
Civil Defense & Disaster Control	13,995.00
Environmental Inspection & Control	226,505.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	829,051.00
Sewers and Sewage Processing	293,829.83
Garbage and Trash Disposal	648,722.00
Public Buildings and Grounds	263,114.00
Other Public Works	40,903.00
HEALTH and WELFARE	
Health Services Except Environmental	314,429.44
Welfare-Public Assistance	92,386.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	16,686.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	598,570.00
Land Reclamation & Conservation	139,716.87
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	683,925.64
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	1,072,337.31
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	9,729,331.11
CAPITAL IMPROVEMENTS *MEMO*	21,850.00
DEBT SERVICE	
Principal Payments	750,000.00
Interest Payments	343,678.66
TYPE I SCHL DEBT *MEMO	771,307.76
DEFERRED CHARGES	99,121.46
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	19,747,742.34
RESERVE FOR UNCOLLECTED TAXES	1,643,693.44
EXPENDITURES TOTAL	32,313,567.01

REVENUES-REALIZED	
1976 Property Taxes Collected	25,393,767.34
1976 Payments in Lieu of Taxes	90,000.00
Delinquent Tax & Lien Collections	662,786.74
Business Personalty Replacement Taxes	316,775.65
Taxes from Public Utilities	1,035,396.75
Other Miscellaneous Tax Revenues	
State Aid Revenues	389,253.71
Federal Aid Revenues	111,542.87
State and Local Fiscal Assistance Act Utilized	400,839.64
Sale of Acquired Property	36,000.00
Other Miscellaneous Revenues	1,890,626.38
Total	30,326,989.08
Prior Years Surplus Appropriated	1,487,181.65
REVENUES TOTAL	31,814,170.73
Reserve For Uncollected Taxes	1,643,693.44
CAPITAL OUTLAY TOTAL	316,864.00
Public Enterprises	4,286.32
Recreation—Culture	277,198.38
Public Works	26,379.30
Buildings and Grounds	9,000.00
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	5,286,590	
Self-liquidating	316,000	
Other	3,109,386	3,109,386
Total	8,711,976	3,109,386

ISSUED AND OUTSTANDING	
School	5,141,000.00
Self-Liquidating	315,000.00
Other	2,385,000.00
Total	7,841,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	493,302,711.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	325	.64	2,954,700.00
2	Residential	8459	81.28	374,684,300.00
3	Farm			
4a	Commercial	545	9.65	44,478,600.00
4b	Industrial	7	.11	512,400.00
4c	Apartments	186	8.32	38,347,400.00
Total		9522		460,977,400.00

Land Area	6.20 Sq. Miles
Net Valuation Taxable-Municipal	470,253,300.00
Net Valuation Taxable-County	509,625,824.00
State Equalized Valuation	517,824,073.00
State Equalization Ratio	90.73

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	▼	
Local District School Taxes	2.32	12,022,810.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.12	628,199.20
County Taxes	1.37	7,096,733.14
County Library Taxes		
Local Municipal Purpose Taxes	1.19	6,160,184.73
Veteran & Senior Citizen Taxes	.03	156,620.00
Total Taxes for Rate Computation	5.03	26,064,547.07
Special District Taxes		
Bank Corp. Taxes		38,844.43
Added and Omitted Taxes		82,496.03
Total Taxes Levied - ABSTRACT		26,029,267.53
Total Taxes Billed		25,971,849.05
1976 TAXES COLLECTED		25,393,767.34
1976 Taxes Cancelled, Abated or Adjusted		44,054.65
Transfer to Tax Title Liens or Foreclosed		46,298.94
Balance Outstanding Dec. 31, 1976		487,728.12
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		610,758.17
Collected in 1976		563,198.12
Cancelled, Abated or Adjusted 1976		2,878.78
Transfers to Tax Title Liens or Foreclosed		22,611.31
Balance December 31, 1976		22,069.96
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		332,344.69
Transfer From Taxes		62,650.10
Redeemed in 1976		99,588.62
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		78,388.15
Balance December 31, 1976		217,018.02
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		139,161.85
Transfers From Taxes or Liens		78,388.15
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		134,100.00
Balance December 31, 1976		83,450.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		9,052,281.60
Taxes Receivable		509,798.08
Tax Title Liens		217,018.02
Foreclosed Property		83,450.00
Emergencies & Other Deferred Charges		24,592.68
State and Federal Aid Receivable		2,376.11
Other Receivables		155,922.96
Total		10,045,439.45
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		6,779,928.12
Reserves for Receivables		944,359.53
Surplus Dec. 31, 1976		2,321,151.80
Total		10,045,439.45

1977/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1813

Population 1970 6,370
Population 1976 6,585
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.00
State Equalized Tax Rate 2.77

MONTGOMERY TOWNSHIP — SOMERSET COUNTY

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

PER CAPITA:
Gross Debt 687.05
Net Debt 134.63
Debt Service 6.00
Total Tax Levy 653.18
Municipal Expenditures 216.32

PER CENT:
Gross Debt 3.26
Net Debt .64
Tax Levy Collected 94.85
Tax Levy Cancelled, Abated or Adjusted .34

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	21,565.00
Assessment of Taxes	61,800.00
Collection of Taxes	13,271.00
Planning, Housing & Development	17,360.00
Human Resources	
Elections	
General Administration (other)	169,596.00
JUDICIARY	
Municipal Courts	11,216.73
PUBLIC SAFETY	
Fire Protection	70,866.00
Police Protection	123,382.00
Civil Defense & Disaster Control	
Environmental Inspection & Control	10,666.55
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	228,935.10
Sewers and Sewage Processing	64,635.00
Garbage and Trash Disposal	
Public Buildings and Grounds	47,049.00
Other Public Works	36,732.00
HEALTH and WELFARE	
Health Services Except Environmental	25,921.80
Welfare-Public Assistance	6,650.00
Hospitals, Clinics, First Aid	1,500.00
Animal, Insect, & Rodent Control	2,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	3,400.00
Land Reclamation & Conservation	4,400.00
Other Recreational Services	37,208.66
EDUCATION (excluding schools)	
Libraries	1,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	45,500.00
Employee Fringe Benefits	14,600.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	1,019,254.84
CAPITAL IMPROVEMENTS *MEMO*	68,334.82
DEBT SERVICE	
Principal Payments	25,000.00
Interest Payments	14,523.00
DEFERRED CHARGES	80,245.70
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,054,231.81
RESERVE FOR UNCOLLECTED TAXES	285,468.77
EXPENDITURES TOTAL	5,478,724.12

REVENUES-REALIZED	
1976 Property Taxes Collected	4,077,137.16
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	259,652.47
Business Personalty Replacement Taxes	44,136.00
Taxes from Public Utilities	384,551.85
Other Miscellaneous Tax Revenues	
State Aid Revenues	1,160.15
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	60,062.70
Sale of Acquired Property	
Other Miscellaneous Revenues	198,030.85
Total	5,089,572.94
Prior Years Surplus Appropriated	431,100.00
REVENUES TOTAL	5,520,672.94
Reserve For Uncollected Taxes	285,468.77
CAPITAL OUTLAY TOTAL	78,484.58
Public Enterprises	
Recreation—Culture	2,185.00
Public Works	76,299.58
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,626,000	
Self-liquidating		
Other	898,244	886,544
Total	4,524,244	886,544

ISSUED AND OUTSTANDING	
School	3,626,000.00
Self-Liquidating	
Other	225,000.00
Total	3,851,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	138,869,516.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	548	6.54	6,859,150.00
2	Residential	1437	56.67	59,429,050.00
3	Farm	385	7.87	8,260,800.00
4a	Commercial	81	27.14	28,454,600.00
4b	Industrial	3	1.77	1,858,000.00
4c	Apartments			
Total		2454		104,861,600.00

Land Area 32.80 Sq. Miles

Net Valuation Taxable-Municipal	105,644,685.00
Net Valuation Taxable-County	150,476,179.00
State Equalized Valuation	151,863,046.00
State Equalization Ratio	69.43

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.16	3,283,928.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.48	733,952.27
County Library Taxes	.02	36,351.54
Local Municipal Purpose Taxes	.10	146,935.80
Veteran & Senior Citizen Taxes	.02	23,500.00
Total Taxes for Rate Computation	2.78	4,224,667.61
Special District Taxes		
Bank Corp. Taxes		3,843.46
Added and Omitted Taxes		96,148.92
Total Taxes Levied - ABSTRACT		4,301,159.99
Total Taxes Billed		4,298,596.32
1976 TAXES COLLECTED		4,077,137.16
1976 Taxes Cancelled, Abated or Adjusted		14,531.12
Transfer to Tax Title Liens or Foreclosed		32,889.92
Balance Outstanding Dec. 31, 1976		174,038.12
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		225,794.90
Collected in 1976		200,909.44
Cancelled, Abated or Adjusted 1976		887.81
Transfers to Tax Title Liens or Foreclosed		22,960.12
Balance December 31, 1976		1,037.53
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		116,680.98
Transfer From Taxes		58,451.24
Redeemed in 1976		58,743.03
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		1,108.44
Balance December 31, 1976		115,280.75
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		33,201.56
Transfers From Taxes or Liens		1,108.44
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		34,310.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	2,385,873.13
Taxes Receivable	175,075.65
Tax Title Liens	115,280.75
Foreclosed Property	34,310.00
Emergencies & Other Deferred Charges	70,750.00
State and Federal Aid Receivable	55,500.00
Other Receivables	989.75
Total	2,837,779.28
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	1,998,351.04
Reserves for Receivables	325,656.15
Surplus Dec. 31, 1976	513,772.09
Total	2,837,779.28

1977/3000

0236

Population 1970 7,350
Population 1976 7,660
S & P Rating A
Moody Rating A

General Tax Rate Per $100. 3.79
State Equalized Tax Rate 2.66

MONTVALE BOROUGH — BERGEN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	1,261.02	Gross Debt	5.50
Net Debt	932.10	Net Debt	4.07
Debt Service	84.00	Tax Levy Collected	96.70
Total Tax Levy	695.53	Tax Levy Cancelled, Abated or Adjusted	.16
Municipal Expenditures	296.12		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	5,000.00
Assessment of Taxes	52,000.00
Collection of Taxes	15,875.00
Planning, Housing & Development	14,465.00
Human Resources	700.00
Elections	800.00
General Administration (other)	173,570.00
JUDICIARY	
Municipal Courts	10,600.00
PUBLIC SAFETY	
Fire Protection	71,992.00
Police Protection	429,545.45
Civil Defense & Disaster Control	
Environmental Inspection & Control	11,125.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	163,455.00
Sewers and Sewage Processing	98,413.00
Garbage and Trash Disposal	120,250.00
Public Buildings and Grounds	11,170.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	18,704.00
Welfare-Public Assistance	2,250.00
Hospitals, Clinics, First Aid	500.00
Animal, Insect, & Rodent Control	
Other Welfare Services	5,500.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	14,540.00
Land Reclamation & Conservation	500.00
Other Recreational Services	36,585.00
EDUCATION (excluding schools)	
Libraries	51,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	57,628.51
Employee Fringe Benefits	27,015.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	1,393,182.96
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	270,000.00
Interest Payments	373,467.00
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,653,112.92
RESERVE FOR UNCOLLECTED TAXES	231,651.06
EXPENDITURES TOTAL	5,921,413.94

REVENUES-REALIZED		
1976 Property Taxes Collected		5,156,409.12
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		144,789.34
Business Personalty Replacement Taxes		103,018.98
Taxes from Public Utilities		561,913.25
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		18,597.45
Sale of Acquired Property		
Other Miscellaneous Revenues		238,715.13
	Total	6,223,443.27
Prior Years Surplus Appropriated		
REVENUES	TOTAL	6,223,443.27
Reserve For Uncollected Taxes		231,651.06
CAPITAL OUTLAY	TOTAL	9,373.45
Public Enterprises		
Recreation—Culture		
Public Works		9,048.45
Buildings and Grounds		
Library and Education		325.00
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,519,540	
Self-liquidating		
Other	7,139,900	7,139,900
Total	9,659,440	7,139,900
ISSUED AND OUTSTANDING		
School		2,519,540.28
Self-Liquidating		
Other		7,085,700.00
Total		9,605,240.28
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		175,589,212.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	237	5.86	8,034,000.00
2	Residential	1747	59.30	81,274,400.00
3	Farm	22	.24	338,100.00
4a	Commercial	91	30.52	41,821,700.00
4b	Industrial	10	2.67	3,658,000.00
4c	Apartments	13	1.40	1,920,000.00
Total		2120		137,046,200.00

Land Area 4.00 Sq. Miles

Net Valuation Taxable-Municipal	138,444,145.00
Net Valuation Taxable-County	189,206,589.00
State Equalized Valuation	196,564,849.00
State Equalization Ratio	70.22

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	.58	1,134,717.25
Regional & Consolidated School Tax	.92	1,805,694.97
School Taxes in Municipal Budget		
County Taxes	.36	712,700.70
County Library Taxes		
Local Municipal Purpose Taxes	.78	1,546,067.41
Veteran & Senior Citizen Taxes	.02	35,870.00
Total Taxes for Rate Computation	2.66	5,235,050.33
Special District Taxes		
Bank Corp. Taxes		7,285.64
Added and Omitted Taxes		121,272.17
Total Taxes Levied - ABSTRACT		5,327,738.14
Total Taxes Billed		5,332,435.27
1976 TAXES COLLECTED		5,156,409.12
1976 Taxes Cancelled, Abated or Adjusted		8,655.77
Transfer to Tax Title Liens or Foreclosed		1,157.95
Balance Outstanding Dec. 31, 1976		166,212.43
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		145,641.28
Collected in 1976		144,789.34
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		851.94
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		3,363.80
Transfer From Taxes		1,157.95
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		4,521.75
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	1,956,589.38
Taxes Receivable	167,064.37
Tax Title Liens	4,521.75
Foreclosed Property	
Emergencies & Other Deferred Charges	37,398.51
State and Federal Aid Receivable	3,958.50
Other Receivables	29,915.88
Total	2,199,448.39
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	1,084,290.54
Reserves for Receivables	201,502.00
Surplus Dec. 31, 1976	913,655.85
Total	2,199,448.39

1421

Population 1970 11,940
Population 1976 12,850
S & P Rating
Moody Rating A

General Tax Rate Per $100. 4.53
State Equalized Tax Rate 2.95

MONTVILLE TOWNSHIP — MORRIS COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	633.62	Gross Debt	3.18
Net Debt	69.26	Net Debt	.35
Debt Service	5.01	Tax Levy Collected	93.27
Total Tax Levy	661.16	Tax Levy Cancelled, Abated or Adjusted	.18
Municipal Expenditures	219.70		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	42,206.00
Assessment of Taxes	31,925.00
Collection of Taxes	28,377.00
Planning, Housing & Development	44,390.00
Human Resources	16,453.00
Elections	
General Administration (other)	189,350.00
JUDICIARY	
Municipal Courts	16,065.00
PUBLIC SAFETY	
Fire Protection	
Police Protection	639,727.52
Civil Defense & Disaster Control	
Environmental Inspection & Control	53,136.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	306,624.00
Sewers and Sewage Processing	265,000.00
Garbage and Trash Disposal	
Public Buildings and Grounds	131,520.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	37,878.90
Welfare-Public Assistance	5,444.96
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	1,960.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	5,150.00
Land Reclamation & Conservation	1,000.00
Other Recreational Services	39,300.00
EDUCATION (excluding schools)	
Libraries	40,750.00
Other Educational Services	400.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	89,000.00
Employee Fringe Benefits	37,200.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	74,005.00
MUNICIPAL FUNCTIONS TOTAL	2,096,862.38
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	20,000.00
Interest Payments	44,400.00
DEFERRED CHARGES	62,163.55
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,373,055.75
RESERVE FOR UNCOLLECTED TAXES	599,759.57
EXPENDITURES TOTAL	10,196,241.25

REVENUES-REALIZED		
1976 Property Taxes Collected		7,930,439.61
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		390,553.54
Business Personalty Replacement Taxes		132,938.81
Taxes from Public Utilities		544,115.03
Other Miscellaneous Tax Revenues		
State Aid Revenues		6,271.00
Federal Aid Revenues		76,897.32
State and Local Fiscal Assistance Act Utilized		166,557.00
Sale of Acquired Property		
Other Miscellaneous Revenues		200,885.11
	Total	9,448,657.42
Prior Years Surplus Appropriated		420,000.00
REVENUES	TOTAL	9,868,657.42
Reserve For Uncollected Taxes		599,759.57
CAPITAL OUTLAY	TOTAL	49,579.88
Public Enterprises		
Recreation—Culture		
Public Works		18,147.89
Buildings and Grounds		28,133.74
Library and Education		3,298.25
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	7,252,000	
Self-liquidating		
Other	890,000	890,000
Total	8,142,000	890,000

ISSUED AND OUTSTANDING	
School	7,252,000.00
Self-Liquidating	
Other	890,000.00
Total	8,142,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	255,898,454.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	699	7.16	12,982,200.00
2	Residential	3506	73.97	134,075,100.00
3	Farm	105	1.40	2,540,100.00
4a	Commercial	105	5.41	9,812,600.00
4b	Industrial	52	12.06	21,853,800.00
4c	Apartments			
Total		4467		181,263,800.00

Land Area 18.97 Sq. Miles

Net Valuation Taxable-Municipal	182,593,126.00
Net Valuation Taxable-County	288,478,248.00
State Equalized Valuation	278,791,762.00
State Equalization Ratio	65.33

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.08	5,801,597.60
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.45	1,268,867.75
County Library Taxes	.03	73,030.51
Local Municipal Purpose Taxes	.38	1,060,993.87
Veteran & Senior Citizen Taxes	.02	62,940.00
Total Taxes for Rate Computation	2.96	8,267,429.73
Special District Taxes		229,559.89
Bank Corp. Taxes		3,579.13
Added and Omitted Taxes		58,285.21
Total Taxes Levied - ABSTRACT		8,495,913.96
Total Taxes Billed		8,502,801.21
1976 TAXES COLLECTED		7,930,439.61
1976 Taxes Cancelled, Abated or Adjusted		15,513.09
Transfer to Tax Title Liens or Foreclosed		101,540.52
Balance Outstanding Dec. 31, 1976		455,307.99

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	364,548.73
Collected in 1976	277,465.95
Cancelled, Abated or Adjusted 1976	2,388.50
Transfers to Tax Title Liens or Foreclosed	24,981.58
Balance December 31, 1976	59,712.70
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	266,708.49
Transfer From Taxes	130,138.65
Redeemed in 1976	113,087.59
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	283,759.55
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	286,500.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	286,500.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	659,747.89
Taxes Receivable	515,020.69
Tax Title Liens	283,759.55
Foreclosed Property	286,500.00
Emergencies & Other Deferred Charges	140,612.71
State and Federal Aid Receivable	939.00
Other Receivables	35,000.00
Total	1,921,579.84
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	330,877.73
Reserves for Receivables	1,120,280.24
Surplus Dec. 31, 1976	470,421.87
Total	1,921,579.84

1977/3000

0237

Population 1970 2,955
Population 1976 3,050
S & P Rating
Moody Rating A

General Tax Rate Per $100 2.06
State Equalized Tax Rate 1.45

MOONACHIE BOROUGH – BERGEN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	528.69	Gross Debt	1.26
Net Debt	386.74	Net Debt	.92
Debt Service	16.58	Tax Levy Collected	98.44
Total Tax Levy	656.99	Tax Levy Cancelled, Abated or Adjusted	.12
Municipal Expenditures	306.34		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	7,500.00
Municipal Clerk	
Financial Administration	11,000.00
Assessment of Taxes	33,120.00
Collection of Taxes	10,950.00
Planning, Housing & Development	2,930.00
Human Resources	4,500.00
Elections	865.00
General Administration (other)	122,665.00
JUDICIARY	
Municipal Courts	11,000.00
PUBLIC SAFETY	
Fire Protection	58,700.00
Police Protection	269,000.00
Civil Defense & Disaster Control	1,000.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	90,500.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	25,985.00
Public Buildings and Grounds	16,520.00
Other Public Works	2,250.00
HEALTH and WELFARE	
Health Services Except Environmental	4,600.00
Welfare-Public Assistance	200.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	1,510.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	10,500.00
Land Reclamation & Conservation	
Other Recreational Services	3,000.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	51,000.00
Employee Fringe Benefits	15,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	754,295.00
CAPITAL IMPROVEMENTS *MEMO*	70,000.00
DEBT SERVICE	
Principal Payments	22,461.00
Interest Payments	28,102.61
DEFERRED CHARGES	69,661.63
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,655,893.49
RESERVE FOR UNCOLLECTED TAXES	59,820.18
EXPENDITURES TOTAL	2,590,233.91

REVENUES-REALIZED	
1976 Property Taxes Collected	1,972,824.37
1976 Payments in Lieu of Taxes	16,335.58
Delinquent Tax & Lien Collections	22,660.91
Business Personalty Replacement Taxes	100,154.63
Taxes from Public Utilities	212,640.59
Other Miscellaneous Tax Revenues	
State Aid Revenues	2,250.00
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	68,203.00
Sale of Acquired Property	
Other Miscellaneous Revenues	113,231.38
Total	2,508,300.46
Prior Years Surplus Appropriated	220,000.00
REVENUES TOTAL	2,728,300.46
Reserve For Uncollected Taxes	59,820.18
CAPITAL OUTLAY TOTAL	162,452.09
Public Enterprises	
Recreation—Culture	2,865.35
Public Works	137,224.27
Buildings and Grounds	22,362.47
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	390,000	
Self-liquidating	3,250	
Other	1,219,241	1,179,547
Total	1,612,491	1,179,547

ISSUED AND OUTSTANDING	
School	390,000.00
Self-Liquidating	
Other	821,000.00
Total	1,211,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	128,268,417.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	57	4.39	4,264,000.00
2	Residential	528	16.89	16,390,200.00
3	Farm			
4a	Commercial	25	3.98	3,862,000.00
4b	Industrial	126	74.74	72,544,800.00
4c	Apartments			
Total		736		97,061,000.00

Land Area 1.67 Sq. Miles

Net Valuation Taxable-Municipal	97,894,299.00
Net Valuation Taxable-County	146,619,097.00
State Equalized Valuation	137,986,866.00
State Equalization Ratio	70.79

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	.80	1,103,860.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.40	552,033.49
County Library Taxes		
Local Municipal Purpose Taxes	.25	338,958.38
Veteran & Senior Citizen Taxes	.01	16,030.00
Total Taxes for Rate Computation	1.46	2,010,881.87
Special District Taxes		
Bank Corp. Taxes		6,001.97
Added and Omitted Taxes		2,975.85
Total Taxes Levied - ABSTRACT		2,003,829.69
Total Taxes Billed		2,004,048.41
1976 TAXES COLLECTED		1,972,824.37
1976 Taxes Cancelled, Abated or Adjusted		2,429.41
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		28,794.63
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		22,660.91
Collected in 1976		22,660.91
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		
Transfer From Taxes		
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		6,650.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		6,650.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	1,208,357.82
Taxes Receivable	28,794.63
Tax Title Liens	
Foreclosed Property	6,650.00
Emergencies & Other Deferred Charges	
State and Federal Aid Receivable	480.00
Other Receivables	2,138.43
Total	1,246,420.88
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	843,399.39
Reserves for Receivables	37,583.06
Surplus Dec. 31, 1976	365,438.43
Total	1,246,420.88

0322

Population 1970 15,680
Population 1976 15,870
S & P Rating A+
Moody Rating A-1

General Tax Rate Per $100 3.63
State Equalized Tax Rate 3.11

MOORESTOWN TOWNSHIP — BURLINGTON CO.

Form of Government:
Council-Manager Plan E (OMCL50)
Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	922.75	Gross Debt	5.34
Net Debt	285.48	Net Debt	1.65
Debt Service	19.33	Tax Levy Collected	98.00
Total Tax Levy	624.27	Tax Levy Cancelled, Abated or Adjusted	.18
Municipal Expenditures	235.55		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	6,250.00
Municipal Clerk	
Financial Administration	52,736.00
Assessment of Taxes	27,070.00
Collection of Taxes	21,522.26
Planning, Housing & Development	19,075.00
Human Resources	
Elections	
General Administration (other)	444,226.00
JUDICIARY	
Municipal Courts	30,537.00
PUBLIC SAFETY	
Fire Protection	2,000.00
Police Protection	785,523.00
Civil Defense & Disaster Control	
Environmental Inspection & Control	21,945.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	397,075.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	193,059.00
Public Buildings and Grounds	109,225.00
Other Public Works	49,500.00
HEALTH and WELFARE	
Health Services Except Environmental	8,350.00
Welfare-Public Assistance	2,405.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	1,630.00
Other Welfare Services	10,000.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	107,860.00
Land Reclamation & Conservation	
Other Recreational Services	151,226.00
EDUCATION (excluding schools)	
Libraries	200,000.00
Other Educational Services	7,750.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	188,376.00
Employee Fringe Benefits	54,750.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	63,654.00
MUNICIPAL FUNCTIONS TOTAL	2,955,744.26
CAPITAL IMPROVEMENTS *ME MO*	38,135.00
DEBT SERVICE	
Principal Payments	148,904.00
Interest Payments	157,831.50
DEFERRED CHARGES	16,403.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,246,626.30
RESERVE FOR UNCOLLECTED TAXES	459,324.00
EXPENDITURES TOTAL	11,984,833.06

REVENUES-REALIZED		
1976 Property Taxes Collected		9,696,310.74
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		378,586.57
Business Personalty Replacement Taxes		277,732.00
Taxes from Public Utilities		584,149.78
Other Miscellaneous Tax Revenues		57,237.52
State Aid Revenues		
Federal Aid Revenues		63,272.64
State and Local Fiscal Assistance Act Utilized		107,000.00
Sale of Acquired Property		
Other Miscellaneous Revenues		493,334.47
	Total	11,657,623.72
Prior Years Surplus Appropriated		480,000.00
REVENUES	TOTAL	12,137,623.72
Reserve For Uncollected Taxes		459,324.00
CAPITAL OUTLAY	TOTAL	316,997.29
Public Enterprises		112,868.46
Recreation—Culture		33,560.30
Public Works		18,785.50
Buildings and Grounds		151,783.03
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,885,000	
Self-liquidating	2,196,924	420,729
Other	7,562,165	4,109,852
Total	14,644,090	4,530,581

ISSUED AND OUTSTANDING	
School	4,885,000.00
Self-Liquidating	2,192,774.98
Other	7,524,165.58
Total	14,601,940.56
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	274,109,808.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	470	2.48	6,387,300.00
2	Residential	4188	60.08	154,872,500.00
3	Farm	204	1.98	5,092,900.00
4a	Commercial	193	22.95	59,163,100.00
4b	Industrial	31	9.84	25,369,600.00
4c	Apartments	17	2.67	6,886,900.00
Total		5103		257,772,300.00

Land Area 15.18 Sq. Miles

Net Valuation Taxable-Municipal	265,069,987.00
Net Valuation Taxable-County	304,814,159.00
State Equalized Valuation	307,244,973.00
State Equalization Ratio	85.94

1976 PROPERTY TAX	STATE EQUALIZED TAX RATE	
Local District School Taxes	1.99	6,129,862.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.62	1,905,414.30
County Library Taxes		
Local Municipal Purpose Taxes	.48	1,484,437.04
Veteran & Senior Citizen Taxes	.03	89,120.00
Total Taxes for Rate Computation	3.12	9,608,833.34
Special District Taxes		211,350.00
Bank Corp. Taxes		25,423.39
Added and Omitted Taxes		150,611.25
Total Taxes Levied - ABSTRACT		9,907,097.98
Total Taxes Billed		9,894,566.68
1976 TAXES COLLECTED		9,696,310.74
1976 Taxes Cancelled, Abated or Adjusted		18,194.89
Transfer to Tax Title Liens or Foreclosed		16,265.14
Balance Outstanding Dec. 31, 1976		163,795.91

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	392,550.76
Collected in 1976	338,802.99
Cancelled, Abated or Adjusted 1976	1,128.74
Transfers to Tax Title Liens or Foreclosed	3,974.96
Balance December 31, 1976	48,644.07
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	56,117.04
Transfer From Taxes	20,798.12
Redeemed in 1976	39,783.58
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	8,245.51
Balance December 31, 1976	28,886.07
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	130,046.15
Transfers From Taxes or Liens	8,245.51
Sale for Cash (1976)	14,600.00
Cancelled, Abated or Adjusted (1976)	40,500.00
Balance December 31, 1976	83,191.66

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	4,042,710.98
Taxes Receivable	212,439.98
Tax Title Liens	28,886.07
Foreclosed Property	83,191.66
Emergencies & Other Deferred Charges	63,782.87
State and Federal Aid Receivable	1,023.42
Other Receivables	44,842.46
Total	4,476,877.44
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	3,328,745.54
Reserves for Receivables	369,360.17
Surplus Dec. 31, 1976	778,771.73
Total	4,476,877.44

1977/3000

1422

Population 1970	19,463
Population 1976	20,210
S & P Rating	AA
Moody Rating	AA

General Tax Rate Per $100. 3.03

State Equalized Tax Rate 2.68

MORRIS TOWNSHIP — MORRIS COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	512.36	Gross Debt	2.39
Net Debt	215.74	Net Debt	1.01
Debt Service	1.48	Tax Levy Collected	97.89
Total Tax Levy	626.64	Tax Levy Cancelled, Abated or Adjusted	.51
Municipal Expenditures	229.69		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	5,000.00
Municipal Clerk	54,104.00
Financial Administration	55,153.00
Assessment of Taxes	38,623.00
Collection of Taxes	49,969.00
Planning, Housing & Development	35,161.00
Human Resources	
Elections	6,100.00
General Administration (other)	396,947.00
JUDICIARY	
Municipal Courts	25,022.00
PUBLIC SAFETY	
Fire Protection	384,980.00
Police Protection	1,042,990.00
Civil Defense & Disaster Control	15,000.00
Environmental Inspection & Control	30,350.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	757,608.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	279,226.00
Public Buildings and Grounds	27,900.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	74,787.00
Welfare-Public Assistance	7,500.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	4,500.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	246,582.00
Land Reclamation & Conservation	1,360.00
Other Recreational Services	15,000.00
EDUCATION (excluding schools)	
Libraries	143,814.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	271,891.48
Employee Fringe Benefits	76,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	4,045,567.48
CAPITAL IMPROVEMENTS *MEMO*	272,610.00
DEBT SERVICE	
Principal Payments	
Interest Payments	30,000.00
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,261,069.50
RESERVE FOR UNCOLLECTED TAXES	566,427.65
EXPENDITURES TOTAL	14,903,064.63

REVENUES-REALIZED		
1976 Property Taxes Collected		12,396,319.66
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		187,274.07
Business Personalty Replacement Taxes		330,975.27
Taxes from Public Utilities		617,153.38
Other Miscellaneous Tax Revenues		368,666.52
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		137,168.87
Sale of Acquired Property		
Other Miscellaneous Revenues		226,931.00
	Total	14,264,488.77
Prior Years Surplus Appropriated		950,000.00
REVENUES	TOTAL	15,214,488.77
Reserve For Uncollected Taxes		566,427.65
CAPITAL OUTLAY	TOTAL	1,264,657.76
Public Enterprises		749,543.49
Recreation—Culture		7,780.28
Public Works		6,575.65
Buildings and Grounds		487,588.33
Library and Education		13,170.01
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,574,473	
Self-liquidating	6,381,000	2,960,619
Other	1,399,397	1,399,397
Total	10,354,871	4,360,017

ISSUED AND OUTSTANDING	
School	2,574,473.67
Self-Liquidating	6,077,000.00
Other	915,000.00
Total	9,566,473.67
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	433,024,092.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	409	2.54	10,501,600.00
2	Residential	4760	66.39	274,507,575.00
3	Farm	7	.31	1,297,500.00
4a	Commercial	88	6.66	27,559,900.00
4b	Industrial	32	21.24	87,832,100.00
4c	Apartments	4	2.86	11,806,300.00
Total		5300		413,504,975.00

Land Area 15.70 Sq. Miles

Net Valuation Taxable-Municipal	418,772,451.00
Net Valuation Taxable-County	492,285,872.00
State Equalized Valuation	472,772,008.00
State Equalization Ratio	88.45

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	1.71	8,094,680.90
School Taxes in Municipal Budget		
County Taxes	.46	2,166,388.60
County Library Taxes		
Local Municipal Purpose Taxes	.49	2,337,281.11
Veteran & Senior Citizen Taxes	.02	85,660.00
Total Taxes for Rate Computation	2.68	12,684,010.61
Special District Taxes		
Bank Corp. Taxes		9,989.84
Added and Omitted Taxes		56,148.56
Total Taxes Levied - ABSTRACT		12,664,489.01
Total Taxes Billed		12,663,333.84
1976 TAXES COLLECTED		12,396,319.66
1976 Taxes Cancelled, Abated or Adjusted		64,081.42
Transfer to Tax Title Liens or Foreclosed		20,644.90
Balance Outstanding Dec. 31, 1976		182,287.86
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		163,298.19
Collected in 1976		156,271.58
Cancelled, Abated or Adjusted 1976		23.28
Transfers to Tax Title Liens or Foreclosed		6,362.89
Balance December 31, 1976		640.44
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		27,396.19
Transfer From Taxes		27,921.36
Redeemed in 1976		31,002.49
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		3,826.56
Balance December 31, 1976		20,488.50
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		40,423.44
Transfers From Taxes or Liens		3,826.56
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		44,250.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		1,823,756.72
Taxes Receivable		182,928.30
Tax Title Liens		20,488.50
Foreclosed Property		44,250.00
Emergencies & Other Deferred Charges		30,986.48
State and Federal Aid Receivable		10,000.00
Other Receivables		266,585.21
Total		2,378,995.21
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		766,779.85
Reserves for Receivables		514,252.01
Surplus Dec. 31, 1976		1,097,963.35
Total		2,378,995.21

1423

Population 1970 5,555
Population 1976 5,650
S & P Rating AA
Moody Rating AA

General Tax Rate Per $100 5.07
State Equalized Tax Rate 2.86

MORRIS PLAINS BOROUGH — MORRIS COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	905.10	Gross Debt	3.92
Net Debt	777.84	Net Debt	3.37
Debt Service	49.02	Tax Levy Collected	97.67
Total Tax Levy	743.21	Tax Levy Cancelled, Abated or Adjusted	.69
Municipal Expenditures	382.00		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	60,580.00
Financial Administration	15,890.00
Assessment of Taxes	6,805.00
Collection of Taxes	14,066.00
Planning, Housing & Development	24,968.00
Human Resources	400.00
Elections	2,925.00
General Administration (other)	130,798.00
JUDICIARY	
Municipal Courts	13,240.00
PUBLIC SAFETY	
Fire Protection	43,040.00
Police Protection	373,261.00
Civil Defense & Disaster Control	2,460.00
Environmental Inspection & Control	5,140.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	288,849.00
Sewers and Sewage Processing	230,883.00
Garbage and Trash Disposal	68,200.00
Public Buildings and Grounds	75,651.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	7,825.00
Welfare-Public Assistance	970.00
Hospitals, Clinics, First Aid	5,500.00
Animal, Insect, & Rodent Control	2,750.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	53,193.00
Land Reclamation & Conservation	
Other Recreational Services	20,400.00
EDUCATION (excluding schools)	
Libraries	13,525.00
Other Educational Services	250.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	86,800.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	47,067.00
MUNICIPAL FUNCTIONS TOTAL	1,595,436.00
CAPITAL IMPROVEMENTS *ME MO*	13,825.00
DEBT SERVICE	
Principal Payments	25,000.00
Interest Payments	251,935.00
DEFERRED CHARGES	12,810.45
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,019,182.46
RESERVE FOR UNCOLLECTED TAXES	273,114.98
EXPENDITURES TOTAL	5,177,478.89

REVENUES-REALIZED		
1976 Property Taxes Collected		4,100,911.18
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		80,318.55
Business Personalty Replacement Taxes		188,681.58
Taxes from Public Utilities		177,142.58
Other Miscellaneous Tax Revenues		
State Aid Revenues		2,427.41
Federal Aid Revenues		49,353.01
State and Local Fiscal Assistance Act Utilized		51,944.75
Sale of Acquired Property		
Other Miscellaneous Revenues		132,500.75
	Total	4,783,279.81
Prior Years Surplus Appropriated		410,000.00
REVENUES	TOTAL	5,193,279.81
Reserve For Uncollected Taxes		273,114.98
CAPITAL OUTLAY	TOTAL	257,277.85
Public Enterprises		
Recreation—Culture		31,858.30
Public Works		219,415.00
Buildings and Grounds		252.00
Library and Education		5,752.55
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	635,000	
Self-liquidating	84,000	
Other	4,394,800	4,394,800
Total	5,113,800	4,394,800

ISSUED AND OUTSTANDING	
School	635,000.00
Self-Liquidating	84,000.00
Other	4,309,000.00
Total	5,028,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	130,422,816.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	207	1.77	1,454,500.00
2	Residential	1536	53.68	44,102,600.00
3	Farm			
4a	Commercial	70	16.57	13,611,400.00
4b	Industrial	6	27.99	22,997,000.00
4c	Apartments			
Total		1819		82,165,500.00

Land Area 2.60 Sq. Miles

Net Valuation Taxable-Municipal	83,143,202.00
Net Valuation Taxable-County	162,397,728.00
State Equalized Valuation	146,310,761.00
State Equalization Ratio	56.54

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	1.54	
Local District School Taxes		2,266,789.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.48	711,452.87
County Library Taxes	.03	40,940.59
Local Municipal Purpose Taxes	.79	1,159,550.35
Veteran & Senior Citizen Taxes	.02	33,870.00
Total Taxes for Rate Computation	2.86	4,212,602.81
Special District Taxes		
Bank Corp. Taxes		3,797.96
Added and Omitted Taxes		16,595.09
Total Taxes Levied - ABSTRACT		4,199,125.86
Total Taxes Billed		4,198,864.77
1976 TAXES COLLECTED		4,100,911.18
1976 Taxes Cancelled, Abated or Adjusted		29,083.99
Transfer to Tax Title Liens or Foreclosed		4,978.74
Balance Outstanding Dec. 31, 1976		63,890.86
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		68,196.44
Collected in 1976		62,735.56
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		22.93
Balance December 31, 1976		5,437.95
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		24,350.43
Transfer From Taxes		5,032.50
Redeemed in 1976		17,582.99
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		11,799.94
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		6,880.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		6,880.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	760,693.81
Taxes Receivable	69,328.81
Tax Title Liens	11,799.94
Foreclosed Property	6,880.00
Emergencies & Other Deferred Charges	34,003.89
State and Federal Aid Receivable	4,918.50
Other Receivables	14,420.63
Total	902,045.58
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	268,939.73
Reserves for Receivables	102,429.38
Surplus Dec. 31, 1976	530,676.47
Total	902,045.58

1424

Population 1970	17,695
Population 1976	17,535
S & P Rating	A
Moody Rating	AA

General Tax Rate Per $100. 5.81

State Equalized Tax Rate 4.28

MORRISTOWN TOWN — MORRIS CO.
Form of Government:
Mayor-Council Plan F (OMCL50)
Number of Members on Governing Body 7

PER CAPITA:		PER CENT:	
Gross Debt	2,652.75	Gross Debt	19.16
Net Debt	1,014.11	Net Debt	7.32
Debt Service	24.98	Tax Levy Collected	91.49
Total Tax Levy	665.47	Tax Levy Cancelled, Abated or Adjusted	.38
Municipal Expenditures	404.02		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	44,203.00
Municipal Clerk	105,406.00
Financial Administration	101,983.00
Assessment of Taxes	48,627.00
Collection of Taxes	43,861.00
Planning, Housing & Development	17,650.00
Human Resources	19,677.00
Elections	4,450.00
General Administration (other)	610,096.00
JUDICIARY	
Municipal Courts	58,580.00
PUBLIC SAFETY	
Fire Protection	565,413.00
Police Protection	1,244,180.00
Civil Defense & Disaster Control	7,190.00
Environmental Inspection & Control	76,602.00
Other Public Safety	12,350.00
PUBLIC WORKS	
Streets and Drainage	458,976.00
Sewers and Sewage Processing	205,281.00
Garbage and Trash Disposal	139,115.00
Public Buildings and Grounds	58,000.00
Other Public Works	34,549.44
HEALTH and WELFARE	
Health Services Except Environmental	117,390.00
Welfare-Public Assistance	24,160.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	10,500.00
Other Welfare Services	12,000.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	313,115.00
Land Reclamation & Conservation	200.00
Other Recreational Services	152,606.00
EDUCATION (excluding schools)	
Libraries	81,665.00
Other Educational Services	2,000.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	360,000.00
Employee Fringe Benefits	113,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	79,798.00
MUNICIPAL FUNCTIONS TOTAL	5,122,623.44
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	180,000.00
Interest Payments	258,000.00
DEFERRED CHARGES	589,680.42
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,248,704.71
RESERVE FOR UNCOLLECTED TAXES	934,118.40
EXPENDITURES TOTAL	13,333,126.97

REVENUES-REALIZED	
1976 Property Taxes Collected	10,661,087.94
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	843,027.57
Business Personalty Replacement Taxes	384,250.05
Taxes from Public Utilities	601,022.44
Other Miscellaneous Tax Revenues	5,133.83
State Aid Revenues	16,190.45
Federal Aid Revenues	67,443.25
State and Local Fiscal Assistance Act Utilized	354,624.44
Sale of Acquired Property	
Other Miscellaneous Revenues	434,036.34
Total	13,366,816.31
Prior Years Surplus Appropriated	
REVENUES TOTAL	13,366,816.31
Reserve For Uncollected Taxes	934,118.40
CAPITAL OUTLAY TOTAL	1,366,974.55
Public Enterprises	1,197,613.43
Recreation—Culture	
Public Works	134,322.19
Buildings and Grounds	35,038.93
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,443,526	
Self-liquidating	34,761,800	9,216,800
Other	10,310,675	8,565,675
Total	46,516,001	17,782,475

ISSUED AND OUTSTANDING	
School	1,443,526.33
Self-Liquidating	8,163,000.00
Other	6,334,000.00
Total	15,940,526.33
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	242,799,789.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	331	1.75	3,242,050.00
2	Residential	2672	42.42	78,432,200.00
3	Farm			
4a	Commercial	450	35.84	66,259,800.00
4b	Industrial	23	3.17	5,864,800.00
4c	Apartments	61	16.82	31,097,121.00
Total		3537		184,895,971.00

Land Area	2.86 Sq. Miles
Net Valuation Taxable-Municipal	200,099,271.00
Net Valuation Taxable-County	301,532,442.00
State Equalized Valuation	266,067,013.00
State Equalization Ratio	73.77

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes		
Regional & Consolidated School Tax	1.82	4,941,871.85
School Taxes in Municipal Budget		
County Taxes	.48	1,306,832.86
County Library Taxes		
Local Municipal Purpose Taxes	1.96	5,322,235.94
Veteran & Senior Citizen Taxes	.02	45,450.00
Total Taxes for Rate Computation	4.28	11,616,390.65
Special District Taxes		
Bank Corp. Taxes		42,636.45
Added and Omitted Taxes		55,379.44
Total Taxes Levied - ABSTRACT		11,668,956.54
Total Taxes Billed		11,652,607.43
1976 TAXES COLLECTED		10,661,087.94
1976 Taxes Cancelled, Abated or Adjusted		44,831.65
Transfer to Tax Title Liens or Foreclosed		290,905.93
Balance Outstanding Dec. 31, 1976		655,781.91
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		853,579.15
Collected in 1976		244,742.10
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		24,275.39
Balance December 31, 1976		584,561.66
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		564,255.72
Transfer From Taxes		319,482.11
Redeemed in 1976		598,285.47
Cancelled, Abated or Adjusted (1976)		160.00
Transfers to Foreclosed Property		32,759.43
Balance December 31, 1976		252,532.93
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		8,200.00
Transfers From Taxes or Liens		32,759.43
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		8,200.00
Balance December 31, 1976		32,759.43

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	1,715,160.72
Taxes Receivable	1,240,343.57
Tax Title Liens	252,532.93
Foreclosed Property	32,759.43
Emergencies & Other Deferred Charges	312,390.49
State and Federal Aid Receivable	6,223.58
Other Receivables	357,301.83
Total	3,916,712.55
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	969,235.31
Reserves for Receivables	1,882,937.76
Surplus Dec. 31, 1976	1,064,539.48
Total	3,916,712.55

1426

Population 1970 3,613
Population 1976 3,980
S & P Rating
Moody Rating

General Tax Rate Per $100. 8.18
State Equalized Tax Rate 3.96

MOUNT ARLINGTON BOROUGH — MORRIS CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	275.06	Gross Debt	2.48
Net Debt	16.52	Net Debt	.15
Debt Service	3.89	Tax Levy Collected	93.73
Total Tax Levy	470.53	Tax Levy Cancelled, Abated or Adjusted	1.34
Municipal Expenditures	171.34		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	7,615.00
Assessment of Taxes	11,743.00
Collection of Taxes	11,270.00
Planning, Housing & Development	9,380.00
Human Resources	600.00
Elections	845.00
General Administration (other)	79,988.34
JUDICIARY	
Municipal Courts	4,230.00
PUBLIC SAFETY	
Fire Protection	14,300.00
Police Protection	129,137.00
Civil Defense & Disaster Control	800.00
Environmental Inspection & Control	842.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	138,742.00
Sewers and Sewage Processing	667.00
Garbage and Trash Disposal	19,770.00
Public Buildings and Grounds	22,457.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	7,484.00
Welfare-Public Assistance	500.00
Hospitals, Clinics, First Aid	500.00
Animal, Insect, & Rodent Control	725.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	4,957.00
Land Reclamation & Conservation	
Other Recreational Services	5,030.00
EDUCATION (excluding schools)	
Libraries	16,852.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	31,500.00
Employee Fringe Benefits	11,500.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	531,434.34
CAPITAL IMPROVEMENTS *ME MO*	5,000.00
DEBT SERVICE	
Principal Payments	13,500.00
Interest Payments	2,000.00
DEFERRED CHARGES	34,259.75
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,478,747.43
RESERVE FOR UNCOLLECTED TAXES	100,741.00
EXPENDITURES TOTAL	2,160,682.52

REVENUES-REALIZED	
1976 Property Taxes Collected	1,752,403.06
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	78,603.74
Business Personalty Replacement Taxes	14,863.40
Taxes from Public Utilities	69,988.22
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	45,067.00
Sale of Acquired Property	
Other Miscellaneous Revenues	45,986.86
Total	2,006,912.28
Prior Years Surplus Appropriated	90,000.00
REVENUES TOTAL	2,096,912.28
Reserve For Uncollected Taxes	100,741.00
CAPITAL OUTLAY TOTAL	25,149.00
Public Enterprises	
Recreation—Culture	
Public Works	25,149.00
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,029,000	
Self-liquidating		
Other	65,743	65,743
Total	1,094,743	65,743

ISSUED AND OUTSTANDING	
School	1,029,000.00
Self-Liquidating	
Other	6,500.00
Total	1,035,500.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	44,128,340.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	178	4.34	985,700.00
2	Residential	999	78.04	17,732,550.00
3	Farm			
4a	Commercial	45	6.19	1,406,200.00
4b	Industrial	1	.01	1,600.00
4c	Apartments	6	11.43	2,597,000.00
Total		1229		22,723,050.00

Land Area	2.25 Sq. Miles
Net Valuation Taxable-Municipal	22,927,031.00
Net Valuation Taxable-County	47,991,712.00
State Equalized Valuation	47,065,649.00
State Equalization Ratio	48.49

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.68	1,267,508.85
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.45	211,238.58
County Library Taxes		
Local Municipal Purpose Taxes	.81	381,653.51
Veteran & Senior Citizen Taxes	.03	13,560.00
Total Taxes for Rate Computation	3.97	1,873,960.94
Special District Taxes		
Bank Corp. Taxes		1,188.15
Added and Omitted Taxes		11,130.87
Total Taxes Levied - ABSTRACT		1,872,719.96
Total Taxes Billed		1,869,642.01
1976 TAXES COLLECTED		1,752,403.06
1976 Taxes Cancelled, Abated or Adjusted		25,017.15
Transfer to Tax Title Liens or Foreclosed		12,138.20
Balance Outstanding Dec. 31, 1976		80,083.60
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		71,929.14
Collected in 1976		64,909.18
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		2,541.78
Balance December 31, 1976		4,478.18
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		28,585.94
Transfer From Taxes		14,989.38
Redeemed in 1976		13,694.56
Cancelled, Abated or Adjusted (1976)		71.94
Transfers to Foreclosed Property		10,575.72
Balance December 31, 1976		19,233.10
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		154,024.28
Transfers From Taxes or Liens		10,575.72
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		164,600.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		303,560.33
Taxes Receivable		84,561.78
Tax Title Liens		19,233.10
Foreclosed Property		164,600.00
Emergencies & Other Deferred Charges		60,576.95
State and Federal Aid Receivable		7,046.00
Other Receivables		43,351.18
Total		682,929.34
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		254,827.37
Reserves for Receivables		311,746.06
Surplus Dec. 31, 1976		116,355.91
Total		682,929.34

J425

Population 1970 5,635
Population 1976 5,575
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.33
State Equalized Tax Rate 3.15

MOUNT EPHRAIM BOROUGH - CAMDEN COUNTY

Form of Government: Commission (1911)
Number of Members on Governing Body 3

PER CAPITA:		PER CENT:	
Gross Debt	80.08	Gross Debt	.87
Net Debt	79.78	Net Debt	.86
Debt Service	8.70	Tax Levy Collected	98.87
Total Tax Levy	315.98	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	127.55		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	1,000.00
Municipal Clerk	
Financial Administration	7,800.00
Assessment of Taxes	3,850.00
Collection of Taxes	10,200.00
Planning, Housing & Development	812.94
Human Resources	
Elections	
General Administration (other)	82,644.95
JUDICIARY	
Municipal Courts	15,286.25
PUBLIC SAFETY	
Fire Protection	30,070.00
Police Protection	160,165.00
Civil Defense & Disaster Control	243.95
Environmental Inspection & Control	3,550.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	71,968.82
Sewers and Sewage Processing	59,400.00
Garbage and Trash Disposal	41,250.00
Public Buildings and Grounds	15,600.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,050.00
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	12,000.00
Land Reclamation & Conservation	500.00
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	2,795.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	29,859.90
Employee Fringe Benefits	13,514.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	37,200.00
MUNICIPAL FUNCTIONS TOTAL	602,485.81
CAPITAL IMPROVEMENTS *ME MO*	2,500.00
DEBT SERVICE	
Principal Payments	26,659.80
Interest Payments	21,870.20
DEFERRED CHARGES	5,820.19
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,341,767.46
RESERVE FOR UNCOLLECTED TAXES	54,230.00
EXPENDITURES TOTAL	2,052,833.46

REVENUES-REALIZED		
1976 Property Taxes Collected		1,726,567.11
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		17,165.47
Business Personalty Replacement Taxes		23,468.96
Taxes from Public Utilities		127,283.02
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		37,545.80
State and Local Fiscal Assistance Act Utilized		32,183.00
Sale of Acquired Property		
Other Miscellaneous Revenues		60,915.76
	Total	2,025,129.12
Prior Years Surplus Appropriated		85,000.00
REVENUES	TOTAL	2,110,129.12
Reserve For Uncollected Taxes		54,230.00
CAPITAL OUTLAY	TOTAL	47,228.43
Public Enterprises		
Recreation—Culture		
Public Works		47,228.43
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	446,470	444,784
Total	446,470	444,784
ISSUED AND OUTSTANDING		
School		
Self-Liquidating		
Other		421,000.00
Total		421,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		51,446,457.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	79	1.06	437,025.00
2	Residential	1542	79.11	32,497,245.00
3	Farm			
4a	Commercial	90	15.45	6,344,300.00
4b	Industrial	5	.61	250,950.00
4c	Apartments	9	3.77	1,546,700.00
Total		1725		41,076,220.00

Land Area .90 Sq. Miles

Net Valuation Taxable-Municipal	41,529,914.00
Net Valuation Taxable-County	53,372,591.00
State Equalized Valuation	56,799,711.00
State Equalization Ratio	72.90

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.22	
Local District School Taxes		693,109.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.11	634,285.75
County Library Taxes	.03	14,372.71
Local Municipal Purpose Taxes	.73	415,500.00
Veteran & Senior Citizen Taxes	.07	41,970.00
Total Taxes for Rate Computation	3.16	1,799,237.46
Special District Taxes		
Bank Corp. Taxes		4,334.01
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		1,761,601.47
Total Taxes Billed		1,746,278.72
1976 TAXES COLLECTED		1,726,567.11
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		19,711.61
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		17,783.18
Collected in 1976		17,165.47
Cancelled, Abated or Adjusted 1976		5.15
Transfers to Tax Title Liens or Foreclosed		612.56
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		543.94
Transfer From Taxes		612.56
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		1,156.50
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		2,335.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		2,335.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	167,849.31
Taxes Receivable	19,711.61
Tax Title Liens	1,156.50
Foreclosed Property	2,335.00
Emergencies & Other Deferred Charges	15,502.30
State and Federal Aid Receivable	3,153.37
Other Receivables	4,406.64
Total	214,114.73
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	49,828.77
Reserves for Receivables	27,609.75
Surplus Dec. 31, 1976	136,676.21
Total	214,114.73

1977/3000

0323

Population 1970 12,745
Population 1976 13,240
S & P Rating
Moody Rating

General Tax Rate Per $100. 5.58
State Equalized Tax Rate 3.47

MOUNT HOLLY TOWNSHIP – BURLINGTON CO.

Form of Government:
Council-Manager Plan A (OMCL50)
Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	202.15	Gross Debt	3.06
Net Debt	48.95	Net Debt	.74
Debt Service	4.27	Tax Levy Collected	93.38
Total Tax Levy	267.11	Tax Levy Cancelled, Abated or Adjusted	.57
Municipal Expenditures	150.41		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	61,264.00
Assessment of Taxes	23,745.00
Collection of Taxes	6,300.00
Planning, Housing & Development	6,665.00
Human Resources	
Elections	2,250.00
General Administration (other)	173,282.00
JUDICIARY	
Municipal Courts	23,003.00
PUBLIC SAFETY	
Fire Protection	56,045.60
Police Protection	452,946.00
Civil Defense & Disaster Control	
Environmental Inspection & Control	15,161.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	224,382.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	47,098.00
Public Buildings and Grounds	83,407.40
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	10,737.00
Welfare-Public Assistance	11,090.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	35,811.00
Land Reclamation & Conservation	
Other Recreational Services	72,690.00
EDUCATION (excluding schools)	
Libraries	40,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	97,714.00
Employee Fringe Benefits	32,500.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	165,892.00
MUNICIPAL FUNCTIONS TOTAL	1,641,983.00
CAPITAL IMPROVEMENTS *MEMO*	17,933.00
DEBT SERVICE	
Principal Payments	21,500.00
Interest Payments	35,009.00
DEFERRED CHARGES	22,191.19
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,746,419.91
RESERVE FOR UNCOLLECTED TAXES	270,725.81
EXPENDITURES TOTAL	4,737,828.91

REVENUES-REALIZED		
1976 Property Taxes Collected		3,287,244.33
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		250,615.78
Business Personalty Replacement Taxes		135,453.92
Taxes from Public Utilities		364,282.28
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		167,440.88
State and Local Fiscal Assistance Act Utilized		138,747.93
Sale of Acquired Property		8,163.50
Other Miscellaneous Revenues		199,577.64
	Total	4,551,526.26
Prior Years Surplus Appropriated		180,000.00
REVENUES	TOTAL	4,731,526.26
Reserve For Uncollected Taxes		270,725.81
CAPITAL OUTLAY	TOTAL	23,418.11
Public Enterprises		
Recreation—Culture		
Public Works		5,720.00
Buildings and Grounds		17,698.11
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,844,348	
Self-liquidating		
Other	832,107	648,107
Total	2,676,455	648,107
ISSUED AND OUTSTANDING		
School		1,706,555.07
Self-Liquidating		
Other		773,000.00
Total		2,479,555.07

EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	87,493,426.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	182	1.00	606,490.00
2	Residential	3177	75.74	45,777,400.00
3	Farm	8	.13	80,480.00
4a	Commercial	212	17.20	10,396,350.00
4b	Industrial	16	3.88	2,346,850.00
4c	Apartments	10	2.04	1,230,050.00
Total		3605		60,437,620.00

Land Area	2.91 Sq. Miles	
Net Valuation Taxable-Municipal		64,147,294.00
Net Valuation Taxable-County		93,269,236.00
State Equalized Valuation		100,721,385.00
State Equalization Ratio		62.31

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.37	1,411,218.75
Regional & Consolidated School Tax	.70	724,922.56
School Taxes in Municipal Budget		
County Taxes	.57	582,327.20
County Library Taxes	.03	27,951.40
Local Municipal Purpose Taxes	.74	763,400.00
Veteran & Senior Citizen Taxes	.06	64,780.00
Total Taxes for Rate Computation	3.47	3,574,599.91
Special District Taxes		
Bank Corp. Taxes		25,828.28
Added and Omitted Taxes		840.75
Total Taxes Levied - ABSTRACT		3,536,488.94
Total Taxes Billed		3,520,220.96
1976 TAXES COLLECTED		3,287,244.33
1976 Taxes Cancelled, Abated or Adjusted		20,049.59
Transfer to Tax Title Liens or Foreclosed		29,302.50
Balance Outstanding Dec. 31, 1976		183,624.54
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		140,342.09
Collected in 1976		130,176.13
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		9,586.51
Balance December 31, 1976		579.45
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		159,343.31
Transfer From Taxes		42,735.27
Redeemed in 1976		120,439.65
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		81,638.93
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		19,760.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		5,733.50
Cancelled, Abated or Adjusted (1976)		1,581.50
Balance December 31, 1976		12,445.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		831,556.53
Taxes Receivable		184,203.99
Tax Title Liens		81,638.93
Foreclosed Property		12,445.00
Emergencies & Other Deferred Charges		13,500.00
State and Federal Aid Receivable		5,183.00
Other Receivables		12,444.22
Total		1,140,971.67
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		253,286.13
Reserves for Receivables		290,732.14
Surplus Dec. 31, 1976		596,953.40
Total		1,140,971.67

0324

Population 1970 11,265
Population 1976 12,515
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.54
State Equalized Tax Rate 2.83

MOUNT LAUREL TOWNSHIP — BURLINGTON CO.

Form of Government:
Council-Manager Plan E (OMCL50)
Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	667.29	Gross Debt	4.09
Net Debt	170.30	Net Debt	1.04
Debt Service	10.45	Tax Levy Collected	93.67
Total Tax Levy	574.81	Tax Levy Cancelled, Abated or Adjusted	.66
Municipal Expenditures	236.95		

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards	11,700.00		
Municipal Clerk	30,324.00	1976 Property Taxes Collected	6,730,913.65
Financial Administration	16,474.00	1976 Payments in Lieu of Taxes	
Assessment of Taxes	43,409.00	Delinquent Tax & Lien Collections	311,360.28
Collection of Taxes	21,109.00	Business Personalty Replacement Taxes	103,928.84
Planning, Housing & Development	31,877.00	Taxes from Public Utilities	473,529.66
Human Resources		Other Miscellaneous Tax Revenues	
Elections		State Aid Revenues	34,892.39
General Administration (other)	254,669.00	Federal Aid Revenues	67,147.02
JUDICIARY		State and Local Fiscal Assistance Act Utilized	170,000.00
Municipal Courts	47,109.00	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	391,690.51
Fire Protection	45,380.00	Total	8,283,462.35
Police Protection	625,016.00	Prior Years Surplus Appropriated	841,619.00
Civil Defense & Disaster Control	1,000.00	REVENUES TOTAL	9,125,081.35
Environmental Inspection & Control	36,869.00	Reserve For Uncollected Taxes	542,669.00
Other Public Safety		CAPITAL OUTLAY TOTAL	598,136.27
PUBLIC WORKS			
Streets and Drainage	495,661.00	Public Enterprises	
Sewers and Sewage Processing		Recreation—Culture	
Garbage and Trash Disposal	131,540.00	Public Works	493,915.36
Public Buildings and Grounds	54,182.00	Buildings and Grounds	73,608.55
Other Public Works		Library and Education	30,612.36
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	3,600.00	All Other	
Welfare-Public Assistance	2,275.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED — GROSS DEBT / NET DEBT	
Animal, Insect, & Rodent Control		School	6,219,794
Other Welfare Services		Self-liquidating	
RECREATION and CONSERVATION		Other	2,131,333 / 2,131,333
Beaches and Boardwalks		Total	8,351,127 / 2,131,333
Parks, Playgrounds, Shade Trees	5,000.00		
Land Reclamation & Conservation	1,000.00	ISSUED AND OUTSTANDING	
Other Recreational Services	69,338.60	School	6,219,794.15
EDUCATION (excluding schools)		Self-Liquidating	
Libraries	80,000.00	Other	1,703,553.14
Other Educational Services		Total	7,923,347.29
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	
Pensions & F. I. C. A.	151,500.00	FOR NET DEBT COMPUTATION	204,160,777.67
Employee Fringe Benefits	44,000.00	REAL PROPERTY VALUATIONS	
Other Statutory Expenditures		Code / Class / # of Parcels / % VAL'N / ASSESSED VALUATION	
CETA And Other Public Employment Programs	63,911.00	1 Vacant Land 792 6.18	9,352,400.00
MUNICIPAL FUNCTIONS TOTAL	2,266,943.60	2 Residential 3615 62.72	94,976,805.00
CAPITAL IMPROVEMENTS *ME MO*	50,000.00	3 Farm 283 2.72	4,115,105.00
DEBT SERVICE		4a Commercial 111 14.85	22,494,250.00
Principal Payments	50,400.00	4b Industrial 39 9.54	14,453,850.00
Interest Payments	80,380.00	4c Apartments 6 3.99	6,041,400.00
		Total 4846	151,433,810.00
DEFERRED CHARGES	25,000.00	Land Area 22.15 Sq. Miles	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,103,256.60	Net Valuation Taxable-Municipal	153,373,657.00
RESERVE FOR UNCOLLECTED TAXES	542,669.00	Net Valuation Taxable-County	220,806,210.00
EXPENDITURES TOTAL	9,068,649.20	State Equalized Valuation	244,311,554.00
		State Equalization Ratio	62.48

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.29	
Local District School Taxes		3,156,078.00
Regional & Consolidated School Tax	.64	1,573,100.65
School Taxes in Municipal Budget		
County Taxes	.56	1,373,750.51
County Library Taxes		327.44
Local Municipal Purpose Taxes	.32	797,543.00
Veteran & Senior Citizen Taxes	.03	61,380.00
Total Taxes for Rate Computation	2.84	6,962,179.60
Special District Taxes		
Bank Corp. Taxes		7,817.17
Added and Omitted Taxes		285,124.47
Total Taxes Levied - ABSTRACT		7,193,741.24
Total Taxes Billed		7,185,585.53
1976 TAXES COLLECTED		6,730,913.65
1976 Taxes Cancelled, Abated or Adjusted		47,305.53
Transfer to Tax Title Liens or Foreclosed		216,845.29
Balance Outstanding Dec. 31, 1976		190,794.06
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		475,577.81
Collected in 1976		292,601.48
Cancelled, Abated or Adjusted 1976		69,867.91
Transfers to Tax Title Liens or Foreclosed		111,937.46
Balance December 31, 1976		1,170.96
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		35,846.91
Transfer From Taxes		336,391.15
Redeemed in 1976		18,758.80
Cancelled, Abated or Adjusted (1976)		27,034.67
Transfers to Foreclosed Property		
Balance December 31, 1976		326,444.59
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		102,075.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		102,075.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		3,459,745.51
Taxes Receivable		191,965.02
Tax Title Liens		326,444.59
Foreclosed Property		102,075.00
Emergencies & Other Deferred Charges		16,500.00
State and Federal Aid Receivable		17,550.00
Other Receivables		13,333.13
Total		4,127,613.25
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		2,638,243.51
Reserves for Receivables		633,817.74
Surplus Dec. 31, 1976		855,552.00
Total		4,127,613.25

1977/3000

1427

Population 1970 10,535
Population 1976 13,975
S & P Rating BBB+
Moody Rating A

General Tax Rate Per $100. 4.64
State Equalized Tax Rate 3.71

MOUNT OLIVE TOWNSHIP — MORRIS COUNTY

Form of Government:
Mayor-Council Plan E (OMCL50)
Number of Members on Governing Body 5

PER CAPITA:
Gross Debt 774.27
Net Debt 208.76
Debt Service
Total Tax Levy 654.20
Municipal Expenditures 203.39

PER CENT:
Gross Debt 5.07
Net Debt 1.37
Tax Levy Collected 94.46
Tax Levy Cancelled, Abated or Adjusted .26

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards	41,143.00		
Municipal Clerk	19,093.00	1976 Property Taxes Collected	8,629,978.25
Financial Administration	29,264.00	1976 Payments in Lieu of Taxes	
Assessment of Taxes	30,516.00	Delinquent Tax & Lien Collections	588,213.05
Collection of Taxes	33,968.00	Business Personalty Replacement Taxes	67,014.75
Planning, Housing & Development	55,353.00	Taxes from Public Utilities	464,395.62
Human Resources	2,770.00	Other Miscellaneous Tax Revenues	
Elections	4,099.40	State Aid Revenues	
General Administration (other)	240,552.00	Federal Aid Revenues	32,466.06
JUDICIARY		State and Local Fiscal Assistance Act Utilized	143,719.19
Municipal Courts	25,385.00	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	282,033.60
Fire Protection	60,421.00	Total	10,207,820.52
Police Protection	435,609.00	Prior Years Surplus Appropriated	650,000.00
Civil Defense & Disaster Control	4,757.00	REVENUES TOTAL	10,857,820.52
Environmental Inspection & Control	37,917.00	Reserve For Uncollected Taxes	718,254.46
Other Public Safety		CAPITAL OUTLAY TOTAL	4,731.98
PUBLIC WORKS			
Streets and Drainage	317,832.11	Public Enterprises	3,022.06
Sewers and Sewage Processing	17,000.00	Recreation—Culture	
Garbage and Trash Disposal		Public Works	209.47
Public Buildings and Grounds	72,142.00	Buildings and Grounds	
Other Public Works	78,487.19	Library and Education	1,500.45
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	59,475.00	All Other	
Welfare-Public Assistance	5,200.00		
Hospitals, Clinics, First Aid	2,000.00		
Animal, Insect, & Rodent Control	6,030.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks	7,212.00		
Parks, Playgrounds, Shade Trees			
Land Reclamation & Conservation	75.00		
Other Recreational Services	74,342.74		
EDUCATION (excluding schools)			
Libraries	48,954.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	113,544.00		
Employee Fringe Benefits	57,702.00		
Other Statutory Expenditures			
CETA And Other Public Employment Programs	44,704.00		
MUNICIPAL FUNCTIONS TOTAL	1,925,547.44		
CAPITAL IMPROVEMENTS *MEMO*			
DEBT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES	198,594.54		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,828,821.74		
RESERVE FOR UNCOLLECTED TAXES	718,254.46		
EXPENDITURES TOTAL	10,671,218.18		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	7,903,002	
Self-liquidating	2,917,400	2,917,400
Other		
Total	10,820,402	2,917,400

ISSUED AND OUTSTANDING	
School	7,903,002.96
Self-Liquidating	2,917,400.00
Other	
Total	10,820,402.96
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	213,355,058.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1250	13.08	24,555,200.00
2	Residential	3672	64.99	122,009,500.00
3	Farm	105	1.41	2,654,700.00
4a	Commercial	141	7.46	14,010,400.00
4b	Industrial	19	1.53	2,871,900.00
4c	Apartments	6	11.52	21,624,900.00
Total		5193		187,726,600.00

Land Area 30.06 Sq. Miles

Net Valuation Taxable-Municipal	189,359,085.00
Net Valuation Taxable-County	243,032,945.00
State Equalized Valuation	236,145,135.00
State Equalization Ratio	80.05

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.93	
Local District School Taxes		4,563,341.51
Regional & Consolidated School Tax	.81	1,907,391.66
School Taxes in Municipal Budget		
County Taxes	.45	1,069,679.58
County Library Taxes	.03	61,567.97
Local Municipal Purpose Taxes	.47	1,123,180.82
Veteran & Senior Citizen Taxes	.02	50,210.00
Total Taxes for Rate Computation	3.71	8,775,371.54
Special District Taxes		226,841.02
Bank Corp. Taxes		3,576.17
Added and Omitted Taxes		186,826.21
Total Taxes Levied - ABSTRACT		9,142,404.94
Total Taxes Billed		9,136,358.77
1976 TAXES COLLECTED		8,629,978.25
1976 Taxes Cancelled, Abated or Adjusted		23,874.54
Transfer to Tax Title Liens or Foreclosed		116,072.32
Balance Outstanding Dec. 31, 1976		366,433.66
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		534,771.26
Collected in 1976		386,555.98
Cancelled, Abated or Adjusted 1976		3,842.50
Transfers to Tax Title Liens or Foreclosed		52,515.33
Balance December 31, 1976		91,857.45
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		397,812.77
Transfer From Taxes		175,350.24
Redeemed in 1976		201,657.07
Cancelled, Abated or Adjusted (1976)		5,393.33
Transfers to Foreclosed Property		
Balance December 31, 1976		366,112.61
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		295,300.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		295,300.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		1,225,181.10
Taxes Receivable		458,291.11
Tax Title Liens		366,112.61
Foreclosed Property		295,300.00
Emergencies & Other Deferred Charges		6,710.35
State and Federal Aid Receivable		40,168.51
Other Receivables		16,282.55
Total		2,408,046.23
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		233,421.10
Reserves for Receivables		1,135,986.27
Surplus Dec. 31, 1976		1,038,638.86
Total		2,408,046.23

1425

Population 1970	4,753
Population 1976	4,795
S & P Rating	
Moody Rating	AA

General Tax Rate Per $100 — 7.47

State Equalized Tax Rate — 4.03

MOUNTAIN LAKES BOROUGH — MORRIS CO.

Form of Government:
Council-Manager Plan E (OMCL50)
Number of Members on Governing Body 7

PER CAPITA:		PER CENT:	
Gross Debt	1,980.14	Gross Debt	11.61
Net Debt	1,545.10	Net Debt	9.06
Debt Service	10.60	Tax Levy Collected	97.70
Total Tax Levy	760.82	Tax Levy Cancelled, Abated or Adjusted	.04
Municipal Expenditures	229.70		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	3,750.00
Assessment of Taxes	4,950.00
Collection of Taxes	3,700.00
Planning, Housing & Development	4,500.00
Human Resources	100.00
Elections	
General Administration (other)	112,964.00
JUDICIARY	
Municipal Courts	8,370.00
PUBLIC SAFETY	
Fire Protection	14,975.00
Police Protection	231,800.00
Civil Defense & Disaster Control	6,986.00
Environmental Inspection & Control	4,250.00
Other Public Safety	46,050.00
PUBLIC WORKS	
Streets and Drainage	155,270.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	
Public Buildings and Grounds	25,225.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	8,503.62
Welfare-Public Assistance	
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	435.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	51,425.00
Land Reclamation & Conservation	1,045.00
Other Recreational Services	14,460.00
EDUCATION (excluding schools)	
Libraries	16,900.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	61,761.38
Employee Fringe Benefits	18,237.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	31,601.27
MUNICIPAL FUNCTIONS TOTAL	827,258.27
CAPITAL IMPROVEMENTS *MEMO*	16,000.00
DEBT SERVICE	
Principal Payments	37,625.00
Interest Payments	13,192.50
DEFERRED CHARGES	4,951.34
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,122,866.91
RESERVE FOR UNCOLLECTED TAXES	218,393.03
EXPENDITURES TOTAL	4,224,287.05

REVENUES-REALIZED		
1976 Property Taxes Collected		3,566,383.64
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		88,917.76
Business Personalty Replacement Taxes		26,847.11
Taxes from Public Utilities		141,712.33
Other Miscellaneous Tax Revenues		
State Aid Revenues		3,705.36
Federal Aid Revenues		30,799.63
State and Local Fiscal Assistance Act Utilized		23,107.77
Sale of Acquired Property		
Other Miscellaneous Revenues		109,035.67
	Total	3,990,509.27
Prior Years Surplus Appropriated		214,000.00
REVENUES	TOTAL	4,204,509.27
Reserve For Uncollected Taxes		218,393.03
CAPITAL OUTLAY	TOTAL	493,975.40
Public Enterprises		
Recreation—Culture		12,223.00
Public Works		481,478.28
Buildings and Grounds		274.12
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,946,000	
Self-liquidating	140,000	
Other	7,408,750	7,408,750
Total	9,494,750	7,408,750

ISSUED AND OUTSTANDING	
School	1,946,000.00
Self-Liquidating	140,000.00
Other	330,550.00
Total	2,416,550.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	81,797,642.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	97	2.56	1,235,300.00
2	Residential	1124	88.84	42,876,200.00
3	Farm	2	.05	23,100.00
4a	Commercial	38	7.47	3,604,000.00
4b	Industrial	5	1.09	523,900.00
4c	Apartments			
Total		1266		48,262,500.00

Land Area 2.90 Sq. Miles

Net Valuation Taxable-Municipal	48,988,721.00
Net Valuation Taxable-County	87,745,321.00
State Equalized Valuation	89,980,187.00
State Equalization Ratio	54.08

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	▼	
Local District School Taxes	3.00	2,714,116.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.43	386,503.95
County Library Taxes	.02	22,246.96
Local Municipal Purpose Taxes	.57	516,517.97
Veteran & Senior Citizen Taxes	.02	18,300.00
Total Taxes for Rate Computation	4.04	3,657,684.88
Special District Taxes		
Bank Corp. Taxes		997.59
Added and Omitted Taxes		7,771.46
Total Taxes Levied - ABSTRACT		3,648,153.93
Total Taxes Billed		3,650,318.92
1976 TAXES COLLECTED		3,566,383.64
1976 Taxes Cancelled, Abated or Adjusted		1,594.48
Transfer to Tax Title Liens or Foreclosed		1,269.90
Balance Outstanding Dec. 31, 1976		81,070.90
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		89,498.56
Collected in 1976		88,455.04
Cancelled, Abated or Adjusted 1976		.03
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		1,043.49
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		1,612.01
Transfer From Taxes		1,269.90
Redeemed in 1976		462.72
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		2,419.19
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		157,085.09
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		157,085.09

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	405,728.51
Taxes Receivable	82,114.39
Tax Title Liens	2,419.19
Foreclosed Property	157,085.09
Emergencies & Other Deferred Charges	37,812.32
State and Federal Aid Receivable	7,104.77
Other Receivables	20,000.00
Total	712,264.27
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	159,401.89
Reserves for Receivables	261,618.67
Surplus Dec. 31, 1976	291,243.71
Total	712,264.27

2010

Population 1970	7,525
Population 1976	7,485
S & P Rating	
Moody Rating	A

General Tax Rate Per $100. 3.29

State Equalized Tax Rate 2.76

MOUNTAINSIDE BOROUGH — UNION COUNTY

Form of Government:

Borough Council

Number of Members on Governing Body 6

PER CAPITA:		PER CENT:	
Gross Debt	506.04	Gross Debt	2.05
Net Debt	233.40	Net Debt	.94
Debt Service	14.35	Tax Levy Collected	97.95
Total Tax Levy	720.31	Tax Levy Cancelled, Abated or Adjusted	.21
Municipal Expenditures	218.21		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	5,750.00
Assessment of Taxes	45,631.23
Collection of Taxes	8,900.00
Planning, Housing & Development	7,650.00
Human Resources	
Elections	1,970.00
General Administration (other)	121,468.77
JUDICIARY	
Municipal Courts	16,000.00
PUBLIC SAFETY	
Fire Protection	126,000.00
Police Protection	456,500.00
Civil Defense & Disaster Control	1,000.00
Environmental Inspection & Control	11,650.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	136,200.00
Sewers and Sewage Processing	101,889.50
Garbage and Trash Disposal	
Public Buildings and Grounds	15,490.70
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	12,825.00
Welfare-Public Assistance	2,794.30
Hospitals, Clinics, First Aid	3,500.00
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	37,200.00
EDUCATION (excluding schools)	
Libraries	102,000.00
Other Educational Services	4,500.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	72,500.00
Employee Fringe Benefits	25,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	1,324,919.50
CAPITAL IMPROVEMENTS *ME MO*	100,000.00
DEBT SERVICE	
Principal Payments	53,000.00
Interest Payments	54,400.00
DEFERRED CHARGES	25,521.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,661,550.22
RESERVE FOR UNCOLLECTED TAXES	175,495.83
EXPENDITURES TOTAL	6,294,886.55

REVENUES-REALIZED	
1976 Property Taxes Collected	5,292,239.25
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	82,685.98
Business Personalty Replacement Taxes	218,729.35
Taxes from Public Utilities	305,780.07
Other Miscellaneous Tax Revenues	1,460.00
State Aid Revenues	558.60
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	34,989.50
Sale of Acquired Property	
Other Miscellaneous Revenues	222,797.20
Total	6,159,239.95
Prior Years Surplus Appropriated	340,000.00
REVENUES TOTAL	6,499,239.95
Reserve For Uncollected Taxes	175,495.83
CAPITAL OUTLAY TOTAL	42,135.05
Public Enterprises	
Recreation—Culture	2,000.00
Public Works	6,300.76
Buildings and Grounds	20.35
Library and Education	33,813.94
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,040,704	
Self-liquidating	140,000	140,000
Other	1,607,000	1,607,000
Total	3,787,704	1,747,000

ISSUED AND OUTSTANDING	
School	2,040,704.35
Self-Liquidating	140,000.00
Other	1,113,000.00
Total	3,293,704.35
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	184,929,271.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	128	2.05	3,349,400.00
2	Residential	2294	72.81	118,730,300.00
3	Farm	2		3,100.00
4a	Commercial	66	10.46	17,057,000.00
4b	Industrial	58	14.67	23,919,900.00
4c	Apartments			
Total		2548		163,059,700.00

Land Area 4.10 Sq. Miles

Net Valuation Taxable-Municipal	164,066,000.00
Net Valuation Taxable-County	199,739,130.00
State Equalized Valuation	195,032,597.00
State Equalization Ratio	84.04

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	.95	1,849,692.00
Regional & Consolidated School Tax	.93	1,810,225.85
School Taxes in Municipal Budget		
County Taxes	.51	1,001,632.37
County Library Taxes		
Local Municipal Purpose Taxes	.35	687,795.60
Veteran & Senior Citizen Taxes	.02	47,700.00
Total Taxes for Rate Computation	2.76	5,397,045.82
Special District Taxes		
Bank Corp. Taxes		4,707.68
Added and Omitted Taxes		37,446.05
Total Taxes Levied - ABSTRACT		5,391,499.55
Total Taxes Billed		5,403,171.87
1976 TAXES COLLECTED		5,292,239.25
1976 Taxes Cancelled, Abated or Adjusted		11,092.83
Transfer to Tax Title Liens or Foreclosed		23,296.49
Balance Outstanding Dec. 31, 1976		76,543.30

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	104,649.77
Collected in 1976	82,685.98
Cancelled, Abated or Adjusted 1976	80.00
Transfers to Tax Title Liens or Foreclosed	14,371.19
Balance December 31, 1976	7,512.60
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	2,315.10
Transfer From Taxes	39,184.09
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	41,499.19
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	4,025.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	4,025.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	674,220.96
Taxes Receivable	84,055.90
Tax Title Liens	41,499.19
Foreclosed Property	4,025.00
Emergencies & Other Deferred Charges	
State and Federal Aid Receivable	2,139.75
Other Receivables	26,022.02
Total	831,962.82
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	156,368.03
Reserves for Receivables	155,602.11
Surplus Dec. 31, 1976	519,992.68
Total	831,962.82

0117

Population 1970 3,395 *
Population 1976 3,595
S & P Rating
Moody Rating

General Tax Rate Per $100 2.94
State Equalized Tax Rate 2.89

MULLICA TOWNSHIP — ATLANTIC COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	194.97	Gross Debt	1.80
Net Debt	27.05	Net Debt	.25
Debt Service	6.08	Tax Levy Collected	90.20
Total Tax Levy	373.26	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	222.70		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	7,175.00
Assessment of Taxes	14,218.28
Collection of Taxes	22,484.18
Planning, Housing & Development	3,650.00
Human Resources	
Elections	
General Administration (other)	66,838.63
JUDICIARY	
Municipal Courts	25,820.00
PUBLIC SAFETY	
Fire Protection	28,000.00
Police Protection	129,547.64
Civil Defense & Disaster Control	2,075.00
Environmental Inspection & Control	6,053.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	110,567.50
Sewers and Sewage Processing	
Garbage and Trash Disposal	
Public Buildings and Grounds	19,087.48
Other Public Works	20,000.00
HEALTH and WELFARE	
Health Services Except Environmental	5,800.00
Welfare-Public Assistance	3,800.00
Hospitals, Clinics, First Aid	750.00
Animal, Insect, & Rodent Control	5,400.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	2,200.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	30,158.00
Employee Fringe Benefits	13,975.80
Other Statutory Expenditures	
CETA And Other Public Employment Programs	78,114.95
MUNICIPAL FUNCTIONS TOTAL	595,715.46
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	15,000.00
Interest Payments	6,844.50
DEFERRED CHARGES	8,380.40
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,113,399.25
RESERVE FOR UNCOLLECTED TAXES	174,659.69
EXPENDITURES TOTAL	1,913,999.30

REVENUES-REALIZED		
1976 Property Taxes Collected		1,224,633.73
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		154,664.99
Business Personalty Replacement Taxes		27,769.78
Taxes from Public Utilities		122,779.16
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		52,047.86
State and Local Fiscal Assistance Act Utilized		65,452.00
Sale of Acquired Property		4,456.29
Other Miscellaneous Revenues		71,584.51
	Total	1,723,388.32
Prior Years Surplus Appropriated		100,000.00
REVENUES	TOTAL	1,823,388.32
Reserve For Uncollected Taxes		174,659.69

CAPITAL OUTLAY	TOTAL
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	603,653	
Self-liquidating		
Other	97,250	97,250
Total	700,903	97,250

ISSUED AND OUTSTANDING	
School	603,653.44
Self-Liquidating	
Other	97,000.00
Total	700,653.44
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	38,869,607.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	2546	26.19	11,957,850.00
2	Residential	1461	62.45	28,514,450.00
3	Farm	72	3.16	1,441,700.00
4a	Commercial	89	7.81	3,564,350.00
4b	Industrial	2	.39	177,800.00
4c	Apartments			
Total		4170		45,656,150.00

Land Area 56.50 Sq. Miles

Net Valuation Taxable-Municipal	46,660,231.00
Net Valuation Taxable-County	40,275,821.00
State Equalized Valuation	47,397,977.00
State Equalization Ratio	98.41

1976 PROPERTY TAX	STATE EQUALIZED TAX RATE	
Local District School Taxes	.72	340,007.50
Regional & Consolidated School Tax	.85	401,563.46
School Taxes in Municipal Budget		
County Taxes	.77	366,451.08
County Library Taxes	.01	5,377.21
Local Municipal Purpose Taxes	.48	228,414.31
Veteran & Senior Citizen Taxes	.06	29,490.00
Total Taxes for Rate Computation	2.89	1,371,303.56
Special District Taxes		
Bank Corp. Taxes		50.86
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		1,341,864.42
Total Taxes Billed		1,357,653.56
1976 TAXES COLLECTED		1,224,633.73
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		133,019.83

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	143,392.39
Collected in 1976	126,875.32
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	16,517.07
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	36,698.35
Transfer From Taxes	
Redeemed in 1976	27,789.67
Cancelled, Abated or Adjusted (1976)	1,823.81
Transfers to Foreclosed Property	
Balance December 31, 1976	7,084.87
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	38,223.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	4,456.29
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	33,766.71

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	249,664.79
Taxes Receivable	149,536.90
Tax Title Liens	7,084.87
Foreclosed Property	33,766.71
Emergencies & Other Deferred Charges	11,588.95
State and Federal Aid Receivable	10,563.56
Other Receivables	11,528.43
Total	473,734.21
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	137,860.40
Reserves for Receivables	201,916.91
Surplus Dec. 31, 1976	133,956.90
Total	473,734.21

1977/3000

0812

Population 1970	3,743
Population 1976	3,905
S & P Rating	
Moody Rating	

General Tax Rate Per $100. 7.85

State Equalized Tax Rate 3.36

NATIONAL PARK BOROUGH — GLOUCESTER COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	124.37	Gross Debt	2.26
Net Debt	2.24	Net Debt	.04
Debt Service		Tax Levy Collected	93.07
Total Tax Levy	201.51	Tax Levy Cancelled, Abated or Adjusted	.12
Municipal Expenditures	101.31		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	7,835.00
Assessment of Taxes	4,490.00
Collection of Taxes	6,700.00
Planning, Housing & Development	600.00
Human Resources	200.00
Elections	1,140.00
General Administration (other)	40,451.00
JUDICIARY	
Municipal Courts	
PUBLIC SAFETY	
Fire Protection	22,200.00
Police Protection	48,552.00
Civil Defense & Disaster Control	100.00
Environmental Inspection & Control	1,298.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	72,193.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	18,554.00
Public Buildings and Grounds	12,515.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,200.00
Welfare-Public Assistance	2,100.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	2,466.00
Other Welfare Services	
RECREATION and CONSERVATION.	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	10,200.00
Land Reclamation & Conservation	
Other Recreational Services	2,150.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	9,300.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	60,257.77
MUNICIPAL FUNCTIONS TOTAL	324,501.77
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	1,603.72
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	782,447.97
RESERVE FOR UNCOLLECTED TAXES	69,500.00
EXPENDITURES TOTAL	1,178,053.46

REVENUES-REALIZED	
1976 Property Taxes Collected	731,075.26
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	55,066.10
Business Personalty Replacement Taxes	5,262.63
Taxes from Public Utilities	169,837.74
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	55,656.04
State and Local Fiscal Assistance Act Utilized	19,461.00
Sale of Acquired Property	3,799.60
Other Miscellaneous Revenues	34,254.93
Total	1,074,413.30
Prior Years Surplus Appropriated	100,958.88
REVENUES TOTAL	1,175,372.18
Reserve For Uncollected Taxes	69,500.00

CAPITAL OUTLAY	TOTAL
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	476,924	
Self-liquidating		
Other	8,750	8,750
Total	485,674	8,750

ISSUED AND OUTSTANDING	
School	476,924.92
Self-Liquidating	
Other	
Total	476,924.92
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	21,518,511.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	182	1.87	191,300.00
2	Residential	988	92.21	9,457,100.00
3	Farm			
4a	Commercial	38	5.92	607,400.00
4b	Industrial			
4c	Apartments			
Total		1208		10,255,800.00

Land Area	1.00 Sq. Miles
Net Valuation Taxable-Municipal	10,317,312.00
Net Valuation Taxable-County	21,935,273.00
State Equalized Valuation	23,973,380.00
State Equalization Ratio	42.89

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.16	279,283.42
Regional & Consolidated School Tax	1.53	369,031.30
School Taxes in Municipal Budget		
County Taxes	.56	134,133.25
County Library Taxes		
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.11	26,530.00
Total Taxes for Rate Computation	3.36	808,977.97
Special District Taxes		
Bank Corp. Taxes		1,588.79
Added and Omitted Taxes		2,865.33
Total Taxes Levied - ABSTRACT		786,902.09
Total Taxes Billed		785,488.18
1976 TAXES COLLECTED		731,075.26
1976 Taxes Cancelled, Abated or Adjusted		918.73
Transfer to Tax Title Liens or Foreclosed		2,179.40
Balance Outstanding Dec. 31, 1976		51,314.79
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		67,659.49
Collected in 1976		53,554.52
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		1,292.85
Balance December 31, 1976		12,812.12
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		4,752.90
Transfer From Taxes		3,650.23
Redeemed in 1976		1,511.58
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		3,512.99
Balance December 31, 1976		3,378.56
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		30,259.61
Transfers From Taxes or Liens		3,512.99
Sale for Cash (1976)		3,799.60
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		29,973.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		342,731.92
Taxes Receivable		64,126.91
Tax Title Liens		3,378.56
Foreclosed Property		29,973.00
Emergencies & Other Deferred Charges		110.00
State and Federal Aid Receivable		135.35
Other Receivables		9,661.39
Total		450,117.13
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		30,212.19
Reserves for Receivables		107,139.86
Surplus Dec. 31, 1976		312,765.08
Total		450,117.13

1334

Population 1970	27,905
Population 1976	28,420
S & P Rating	BBB+
Moody Rating	A

General Tax Rate Per $100.	5.10
State Equalized Tax Rate	3.28

NEPTUNE TOWNSHIP — MONMOUTH COUNTY

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

PER CAPITA:	
Gross Debt	465.67
Net Debt	290.43
Debt Service	11.47
Total Tax Levy	369.39
Municipal Expenditures	221.46

PER CENT:	
Gross Debt	4.65
Net Debt	2.90
Tax Levy Collected	95.78
Tax Levy Cancelled, Abated or Adjusted	.14

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	89,112.00
Assessment of Taxes	47,907.00
Collection of Taxes	51,196.00
Planning, Housing & Development	31,375.00
Human Resources	352,352.00
Elections	5,850.00
General Administration (other)	390,933.00
JUDICIARY	
Municipal Courts	60,096.00
PUBLIC SAFETY	
Fire Protection	
Police Protection	1,022,817.00
Civil Defense & Disaster Control	3,200.00
Environmental Inspection & Control	107,001.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	750,659.00
Sewers and Sewage Processing	36,067.00
Garbage and Trash Disposal	352,490.00
Public Buildings and Grounds	193,505.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	94,107.00
Welfare-Public Assistance	38,941.00
Hospitals, Clinics, First Aid	2,500.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	125,949.00
Land Reclamation & Conservation	2,375.00
Other Recreational Services	15,000.00
EDUCATION (excluding schools)	
Libraries	155,999.00
Other Educational Services	9,944.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	352,500.00
Employee Fringe Benefits	137,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	576,072.58
MUNICIPAL FUNCTIONS TOTAL	5,004,947.58
CAPITAL IMPROVEMENTS *MEMO*	25,000.00
DEBT SERVICE	
Principal Payments	125,000.00
Interest Payments	201,068.75
DEFERRED CHARGES	319,802.51
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,403,928.94
RESERVE FOR UNCOLLECTED TAXES	643,000.00
EXPENDITURES TOTAL	14,697,747.78

REVENUES-REALIZED		
1976 Property Taxes Collected		10,048,651.29
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		515,142.78
Business Personalty Replacement Taxes		201,027.89
Taxes from Public Utilities		623,449.63
Other Miscellaneous Tax Revenues		
State Aid Revenues		421,740.07
Federal Aid Revenues		609,179.49
State and Local Fiscal Assistance Act Utilized		469,771.95
Sale of Acquired Property		67,935.00
Other Miscellaneous Revenues		391,289.50
	Total	13,348,187.60
Prior Years Surplus Appropriated		1,550,000.00
REVENUES	TOTAL	14,898,187.60
Reserve For Uncollected Taxes		643,000.00
CAPITAL OUTLAY	TOTAL	1,822,729.43
Public Enterprises		1,695,381.18
Recreation—Culture		
Public Works		127,348.25
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,512,000	
Self-liquidating	4,030,240	1,561,801
Other	6,692,193	6,692,193
Total	13,234,433	8,253,994

ISSUED AND OUTSTANDING	
School	2,512,000.00
Self-Liquidating	3,326,000.00
Other	4,094,000.00
Total	9,932,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	284,617,310.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	807	2.83	5,598,700.00
2	Residential	7341	68.33	135,051,500.00
3	Farm	9	.19	381,800.00
4a	Commercial	747	22.79	45,035,500.00
4b	Industrial	14	1.35	2,673,500.00
4c	Apartments	99	4.50	8,902,000.00
Total		9017		197,643,000.00

Land Area	8.00 Sq. Miles
Net Valuation Taxable-Municipal	200,835,031.00
Net Valuation Taxable-County	296,653,313.00
State Equalized Valuation	309,673,724.00
State Equalization Ratio	64.49

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.99	6,187,927.90
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.60	1,873,001.04
County Library Taxes		
Local Municipal Purpose Taxes	.65	2,011,986.44
Veteran & Senior Citizen Taxes	.05	169,200.00
Total Taxes for Rate Computation	3.29	10,242,115.38
Special District Taxes		343,000.00
Bank Corp. Taxes		17,062.45
Added and Omitted Taxes		65,121.28
Total Taxes Levied - ABSTRACT		10,498,099.11
Total Taxes Billed		10,491,464.17
1976 TAXES COLLECTED		10,048,651.29
1976 Taxes Cancelled, Abated or Adjusted		14,368.29
Transfer to Tax Title Liens or Foreclosed		95,474.97
Balance Outstanding Dec. 31, 1976		332,969.62

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	399,161.52
Collected in 1976	363,820.56
Cancelled, Abated or Adjusted 1976	655.18
Transfers to Tax Title Liens or Foreclosed	28,732.57
Balance December 31, 1976	5,953.21
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	402,949.43
Transfer From Taxes	127,514.66
Redeemed in 1976	151,322.22
Cancelled, Abated or Adjusted (1976)	172.30
Transfers to Foreclosed Property	
Balance December 31, 1976	378,969.57
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	1,080,960.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	26,500.00
Cancelled, Abated or Adjusted (1976)	3,200.00
Balance December 31, 1976	1,051,260.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	2,970,508.22
Taxes Receivable	338,922.83
Tax Title Liens	378,969.57
Foreclosed Property	1,051,260.00
Emergencies & Other Deferred Charges	15,520.00
State and Federal Aid Receivable	30,365.00
Other Receivables	475,364.81
Total	5,260,910.43
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	922,642.81
Reserves for Receivables	2,138,126.37
Surplus Dec. 31, 1976	2,200,141.25
Total	5,260,910.43

1335

Population 1970 5,515
Population 1976 5,645
S & P Rating
Moody Rating

General Tax Rate Per $100. 5.07
State Equalized Tax Rate 3.64

NEPTUNE CITY BOROUGH — MONMOUTH CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	154.56	Gross Debt	1.53
Net Debt	94.69	Net Debt	.94
Debt Service	13.15	Tax Levy Collected	96.10
Total Tax Levy	370.85	Tax Levy Cancelled, Abated or Adjusted	.69
Municipal Expenditures	183.96		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	8,900.00
Assessment of Taxes	10,382.50
Collection of Taxes	22,719.21
Planning, Housing & Development	2,550.00
Human Resources	
Elections	995.00
General Administration (other)	87,033.34
JUDICIARY	
Municipal Courts	15,452.81
PUBLIC SAFETY	
Fire Protection	21,359.31
Police Protection	315,807.28
Civil Defense & Disaster Control	50.00
Environmental Inspection & Control	3,050.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	115,219.60
Sewers and Sewage Processing	
Garbage and Trash Disposal	77,508.40
Public Buildings and Grounds	18,013.49
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	11,300.00
Welfare-Public Assistance	8,800.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	6,500.00
Land Reclamation & Conservation	500.00
Other Recreational Services	3,000.00
EDUCATION (excluding schools)	
Libraries	3,750.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	57,008.87
Employee Fringe Benefits	20,900.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	24,376.95
MUNICIPAL FUNCTIONS TOTAL	835,176.76
CAPITAL IMPROVEMENTS *MEMO*	5,000.00
DEBT SERVICE	
Principal Payments	50,000.00
Interest Payments	24,211.37
DEFERRED CHARGES	11,140.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,494,151.86
RESERVE FOR UNCOLLECTED TAXES	117,906.57
EXPENDITURES TOTAL	2,532,586.56

REVENUES-REALIZED	
1976 Property Taxes Collected	2,007,870.05
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	45,446.01
Business Personalty Replacement Taxes	52,095.81
Taxes from Public Utilities	110,593.76
Other Miscellaneous Tax Revenues	
State Aid Revenues	3,435.12
Federal Aid Revenues	32,130.06
State and Local Fiscal Assistance Act Utilized	58,878.00
Sale of Acquired Property	
Other Miscellaneous Revenues	63,070.07
Total	2,373,518.88
Prior Years Surplus Appropriated	122,000.00
REVENUES TOTAL	2,495,518.88
Reserve For Uncollected Taxes	117,906.57
CAPITAL OUTLAY TOTAL	8,761.50
Public Enterprises	
Recreation—Culture	
Public Works	8,761.50
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	69,000	
Self-liquidating	269,000	
Other	534,500	534,500
Total	872,500	534,500

ISSUED AND OUTSTANDING	
School	69,000.00
Self-Liquidating	44,000.00
Other	451,250.00
Total	564,250.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	57,155,297.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	116	2.13	883,900.00
2	Residential	1215	51.30	21,312,650.00
3	Farm			
4a	Commercial	95	23.53	9,775,000.00
4b	Industrial	11	4.10	1,703,800.00
4c	Apartments	10	18.94	7,867,000.00
Total		1447		41,542,350.00

Land Area	.90 Sq. Miles
Net Valuation Taxable-Municipal	41,860,589.00
Net Valuation Taxable-County	62,495,901.00
State Equalized Valuation	58,055,319.00
State Equalization Ratio	71.96

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.87	1,085,378.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.68	394,881.33
County Library Taxes	.02	13,892.53
Local Municipal Purpose Taxes	1.01	589,109.56
Veteran & Senior Citizen Taxes	.06	35,460.00
Total Taxes for Rate Computation	3.64	2,118,721.42
Special District Taxes		
Bank Corp. Taxes		2,741.06
Added and Omitted Taxes		7,449.14
Total Taxes Levied - ABSTRACT		2,093,451.62
Total Taxes Billed		2,089,365.95
1976 TAXES COLLECTED		2,007,870.05
1976 Taxes Cancelled, Abated or Adjusted		14,332.99
Transfer to Tax Title Liens or Foreclosed		30,818.04
Balance Outstanding Dec. 31, 1976		36,344.87
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		60,932.08
Collected in 1976		44,315.68
Cancelled, Abated or Adjusted 1976		4,628.20
Transfers to Tax Title Liens or Foreclosed		11,988.20
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		40,618.95
Transfer From Taxes		44,232.32
Redeemed in 1976		1,130.33
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		83,720.94
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		30,573.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		30,573.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		369,575.98
Taxes Receivable		36,344.87
Tax Title Liens		83,720.94
Foreclosed Property		30,573.00
Emergencies & Other Deferred Charges		7,926.90
State and Federal Aid Receivable		4,533.00
Other Receivables		56,344.62
Total		589,419.31
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		148,033.09
Reserves for Receivables		206,983.43
Surplus Dec. 31, 1976		234,402.79
Total		589,419.31

1977/3000

1428

Population 1970	2,865
Population 1976	3,115
S & P Rating	
Moody Rating	BAA

General Tax Rate Per $100. 6.18

State Equalized Tax Rate 3.48

NETCONG BOROUGH — MORRIS COUNTY

Form of Government:
Borough Council

Number of Members on Governing Body 6

PER CAPITA:		PER CENT:	
Gross Debt	746.31	Gross Debt	6.91
Net Debt	68.87	Net Debt	.64
Debt Service	9.35	Tax Levy Collected	96.75
Total Tax Levy	431.10	Tax Levy Cancelled, Abated or Adjusted	.03
Municipal Expenditures	161.48		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	8,625.00
Assessment of Taxes	13,300.00
Collection of Taxes	6,032.00
Planning, Housing & Development	5,891.20
Human Resources	1,200.00
Elections	
General Administration (other)	54,847.70
JUDICIARY	
Municipal Courts	6,300.00
PUBLIC SAFETY	
Fire Protection	4,650.00
Police Protection	97,141.20
Civil Defense & Disaster Control	800.00
Environmental Inspection & Control	3,000.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	40,800.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	22,738.00
Public Buildings and Grounds	11,150.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	9,200.00
Welfare-Public Assistance	2,900.00
Hospitals, Clinics, First Aid	
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	22,058.60
EDUCATION (excluding schools)	
Libraries	1,200.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	15,500.00
Employee Fringe Benefits	4,900.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	26,691.00
MUNICIPAL FUNCTIONS TOTAL	359,924.70
CAPITAL IMPROVEMENTS *ME MO*	18,500.00
DEBT SERVICE	
Principal Payments	17,700.00
Interest Payments	11,430.00
DEFERRED CHARGES	13,419.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,228,634.43
RESERVE FOR UNCOLLECTED TAXES	100,537.33
EXPENDITURES TOTAL	1,731,645.46

REVENUES-REALIZED		
1976 Property Taxes Collected		1,298,913.25
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		56,278.33
Business Personalty Replacement Taxes		33,810.00
Taxes from Public Utilities		97,802.07
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		26,546.93
State and Local Fiscal Assistance Act Utilized		35,000.00
Sale of Acquired Property		
Other Miscellaneous Revenues		40,715.71
	Total	1,589,066.29
Prior Years Surplus Appropriated		125,000.00
REVENUES	TOTAL	1,714,066.29
Reserve For Uncollected Taxes		100,537.33
CAPITAL OUTLAY	TOTAL	34,312.83
Public Enterprises		1,206.75
Recreation—Culture		27,762.47
Public Works		5,343.61
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,074,067	
Self-liquidating	1,036,160	
Other	214,542	214,542
Total	2,324,769	214,542

ISSUED AND OUTSTANDING	
School	1,074,067.12
Self-Liquidating	1,036,160.63
Other	207,000.00
Total	2,317,227.75
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	33,651,244.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	73	2.26	485,160.00
2	Residential	718	66.86	14,373,470.00
3	Farm			
4a	Commercial	74	15.50	3,331,160.00
4b	Industrial	7	6.00	1,290,300.00
4c	Apartments	2	9.38	2,016,400.00
Total		874		21,496,490.00

Land Area .90 Sq. Miles

Net Valuation Taxable-Municipal	21,970,391.00
Net Valuation Taxable-County	42,096,576.00
State Equalized Valuation	38,623,487.00
State Equalization Ratio	56.40

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.38	539,360.00
Regional & Consolidated School Tax	1.27	493,264.80
School Taxes in Municipal Budget		
County Taxes	.48	185,341.69
County Library Taxes	.03	10,667.94
Local Municipal Purpose Taxes	.28	108,932.27
Veteran & Senior Citizen Taxes	.05	18,330.00
Total Taxes for Rate Computation	3.49	1,355,896.70
Special District Taxes		
Bank Corp. Taxes		4,186.87
Added and Omitted Taxes		1,132.98
Total Taxes Levied - ABSTRACT		1,342,886.55
Total Taxes Billed		1,342,544.98
1976 TAXES COLLECTED		1,298,913.25
1976 Taxes Cancelled, Abated or Adjusted		370.00
Transfer to Tax Title Liens or Foreclosed		1,093.86
Balance Outstanding Dec. 31, 1976		42,167.87
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		55,874.88
Collected in 1976		54,010.94
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		1,043.66
Balance December 31, 1976		820.28
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		2,882.24
Transfer From Taxes		2,313.14
Redeemed in 1976		2,267.39
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		2,927.99
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		42,500.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		25,000.00
Cancelled, Abated or Adjusted (1976)		900.00
Balance December 31, 1976		16,600.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		230,001.73
Taxes Receivable		42,988.15
Tax Title Liens		2,927.99
Foreclosed Property		16,600.00
Emergencies & Other Deferred Charges		21,402.08
State and Federal Aid Receivable		3,943.42
Other Receivables		10,250.54
Total		328,113.91
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		109,818.01
Reserves for Receivables		72,766.68
Surplus Dec. 31, 1976		145,529.22
Total		328,113.91

1214

Population 1970 41,990
Population 1976 42,790
S & P Rating
Moody Rating A-1

General Tax Rate Per $100. 4.45
State Equalized Tax Rate 4.17

NEW BRUNSWICK CITY — MIDDLESEX COUNTY

Form of Government:
Mayor-Council Plan E (OMCL50)
Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	247.96	Gross Debt	3.30
Net Debt	51.72	Net Debt	.69
Debt Service	12.19	Tax Levy Collected	95.51
Total Tax Levy	352.64	Tax Levy Cancelled, Abated or Adjusted	.19
Municipal Expenditures	273.68		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	56,552.00
Municipal Clerk	49,401.00
Financial Administration	104,742.00
Assessment of Taxes	44,816.00
Collection of Taxes	97,003.00
Planning, Housing & Development	38,286.00
Human Resources	654,465.93
Elections	23,100.00
General Administration (other)	640,404.00
JUDICIARY	
Municipal Courts	107,823.00
PUBLIC SAFETY	
Fire Protection	1,634,688.00
Police Protection	2,558,871.00
Civil Defense & Disaster Control	6,710.00
Environmental Inspection & Control	93,084.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	472,436.00
Sewers and Sewage Processing	526,633.59
Garbage and Trash Disposal	487,900.00
Public Buildings and Grounds	400,047.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	53,511.00
Welfare-Public Assistance	125,796.00
Hospitals, Clinics, First Aid	15,000.00
Animal, Insect, & Rodent Control	7,675.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	165,548.00
Land Reclamation & Conservation	
Other Recreational Services	65,530.00
EDUCATION (excluding schools)	
Libraries	285,368.45
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	854,658.32
Employee Fringe Benefits	231,500.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	9,801,549.29
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	327,000.00
Interest Payments	194,406.67
TYPE I SCHL DEBT *MEMO	231,567.12
DEFERRED CHARGES	171,843.60
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,248,764.31
RESERVE FOR UNCOLLECTED TAXES	1,215,999.72
EXPENDITURES TOTAL	21,959,563.59

REVENUES-REALIZED		
1976 Property Taxes Collected		14,408,129.07
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		699,279.43
Business Personalty Replacement Taxes		941,347.61
Taxes from Public Utilities		1,065,658.86
Other Miscellaneous Tax Revenues		
State Aid Revenues		1,316,625.30
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		563,726.00
Sale of Acquired Property		
Other Miscellaneous Revenues		2,459,625.38
	Total	21,454,391.65
Prior Years Surplus Appropriated		451,000.00
REVENUES	TOTAL	21,905,391.65
Reserve For Uncollected Taxes		1,215,999.72
CAPITAL OUTLAY	TOTAL	744,995.44
Public Enterprises		622,476.00
Recreation—Culture		
Public Works		122,169.44
Buildings and Grounds		
Library and Education		350.00
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,356,000	
Self-liquidating	2,591,000	
Other	5,663,000	2,213,000
Total	10,610,000	2,213,000

ISSUED AND OUTSTANDING	
School	2,356,000.00
Self-Liquidating	1,591,000.00
Other	5,454,200.00
Total	9,401,200.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	321,135,419.67

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				

Land Area 5.50 Sq. Miles

Net Valuation Taxable-Municipal	340,926,700.00
Net Valuation Taxable-County	384,581,775.00
State Equalized Valuation	361,736,230.00
State Equalization Ratio	93.79

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	↓	
Local District School Taxes	2.11	7,683,370.75
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.08	276,202.72
County Taxes	.63	2,289,190.84
County Library Taxes		
Local Municipal Purpose Taxes	1.31	4,761,768.80
Veteran & Senior Citizen Taxes	.04	133,840.00
Total Taxes for Rate Computation	4.17	15,144,373.11
Special District Taxes		
Bank Corp. Taxes		35,542.18
Added and Omitted Taxes		43,435.31
Total Taxes Levied - ABSTRACT		15,089,510.60
Total Taxes Billed		15,084,818.42
1976 TAXES COLLECTED		14,408,129.07
1976 Taxes Cancelled, Abated or Adjusted		29,254.06
Transfer to Tax Title Liens or Foreclosed		245,581.46
Balance Outstanding Dec. 31, 1976		401,853.83
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		709,589.59
Collected in 1976		633,352.00
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		76,237.59
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		475,864.00
Transfer From Taxes		245,581.46
Redeemed in 1976		65,927.43
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		655,518.03
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		409,325.45
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		18,925.45
Balance December 31, 1976		390,400.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		2,605,738.40
Taxes Receivable		478,091.42
Tax Title Liens		655,518.03
Foreclosed Property		390,400.00
Emergencies & Other Deferred Charges		163,265.72
State and Federal Aid Receivable		164,523.60
Other Receivables		970,049.66
Total		5,427,586.83
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		1,327,828.05
Reserves for Receivables		2,084,658.40
Surplus Dec. 31, 1976		2,015,100.38
Total		5,427,586.83

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0325

Population 1970 27,415
Population 1976 13,325
S & P Rating
Moody Rating

General Tax Rate Per $100. 2.55
State Equalized Tax Rate 2.52

NEW HANOVER TOWNSHIP — BURLINGTON CO.

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

PER CAPITA:
Gross Debt
Net Debt
Debt Service
Total Tax Levy 16.89
Municipal Expenditures 30.50

PER CENT:
Gross Debt
Net Debt
Tax Levy Collected 93.67
Tax Levy Cancelled, Abated or Adjusted .31

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	209,415.34
Financial Administration	17,700.00	1976 Payments in Lieu of Taxes	
Assessment of Taxes	9,200.00	Delinquent Tax & Lien Collections	9,352.53
Collection of Taxes	3,600.00	Business Personalty Replacement Taxes	1,427.89
Planning, Housing & Development	4,000.00	Taxes from Public Utilities	137,260.74
Human Resources		Other Miscellaneous Tax Revenues	
Elections		State Aid Revenues	
General Administration (other)	63,800.00	Federal Aid Revenues	97,435.73
JUDICIARY		State and Local Fiscal Assistance Act Utilized	59,390.13
Municipal Courts	18,500.00	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	73,399.73
Fire Protection	2,250.00	Total	587,682.09
Police Protection	67,790.13	Prior Years Surplus Appropriated	111,317.00
Civil Defense & Disaster Control	750.00	REVENUES TOTAL	698,999.09
Environmental Inspection & Control	1,950.00	Reserve For Uncollected Taxes	17,400.00
Other Public Safety		CAPITAL OUTLAY TOTAL	
PUBLIC WORKS			
Streets and Drainage	22,500.00	Public Enterprises	
Sewers and Sewage Processing	2,700.00	Recreation—Culture	
Garbage and Trash Disposal	7,000.00	Public Works	
Public Buildings and Grounds	26,000.00	Buildings and Grounds	
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	1,900.00	All Other	
Welfare-Public Assistance	2,100.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED — GROSS DEBT — NET DEBT	
Animal, Insect, & Rodent Control	5,000.00	School	
Other Welfare Services		Self-liquidating	
RECREATION and CONSERVATION		Other	
Beaches and Boardwalks		Total	
Parks, Playgrounds, Shade Trees	3,250.00		
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	
Other Recreational Services	16,550.00	School	
EDUCATION (excluding schools)		Self-Liquidating	
Libraries		Other	
Other Educational Services		Total	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	
Pensions & F. I. C. A.	20,000.00	FOR NET DEBT COMPUTATION	5,457,747.67
Employee Fringe Benefits	5,500.00	REAL PROPERTY VALUATIONS	
Other Statutory Expenditures		Code Class # of Parcels % VAL'N ASSESSED VALUATION	
CETA And Other Public Employment Programs	86,976.00	1 Vacant Land 61 6.97	428,200.00
MUNICIPAL FUNCTIONS TOTAL	389,016.13	2 Residential 117 57.17	3,513,700.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 31 8.63	530,750.00
DEBT SERVICE		4a Commercial 21 27.22	1,672,900.00
Principal Payments		4b Industrial	
Interest Payments		4c Apartments	
		Total 230	6,145,550.00
DEFERRED CHARGES		Land Area 21.85 Sq. Miles	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	218,981.60	Net Valuation Taxable-Municipal	8,726,988.00
RESERVE FOR UNCOLLECTED TAXES	17,400.00	Net Valuation Taxable-County	8,746,017.00
EXPENDITURES TOTAL	625,397.73	State Equalized Valuation	8,787,810.00
		State Equalization Ratio	99.02

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	1.83	
Local District School Taxes		161,663.22
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.62	54,693.80
County Library Taxes	.03	2,624.58
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.03	2,920.00
Total Taxes for Rate Computation	2.51	221,901.60
Special District Taxes		
Bank Corp. Taxes		2,479.27
Added and Omitted Taxes		3,582.32
Total Taxes Levied - ABSTRACT		225,043.19
Total Taxes Billed		223,571.72
1976 TAXES COLLECTED		209,415.34
1976 Taxes Cancelled, Abated or Adjusted		696.20
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		13,460.18
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		9,748.38
Collected in 1976		9,352.53
Cancelled, Abated or Adjusted 1976		204.45
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		191.40
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		
Transfer From Taxes		
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		350,003.28
Taxes Receivable		13,651.58
Tax Title Liens		
Foreclosed Property		
Emergencies & Other Deferred Charges		
State and Federal Aid Receivable		4,227.99
Other Receivables		
Total		367,882.85
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		218,374.92
Reserves for Receivables		13,651.58
Surplus Dec. 31, 1976		135,856.35
Total		367,882.85

1977/3000

0238

Population 1970 19,180
Population 1976 19,280
S & P Rating
Moody Rating

General Tax Rate Per $100. 6.90
State Equalized Tax Rate 3.17

NEW MILFORD BOROUGH — BERGEN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	177.09	Gross Debt	1.52
Net Debt	25.39	Net Debt	.22
Debt Service	1.82	Tax Levy Collected	97.67
Total Tax Levy	393.74	Tax Levy Cancelled, Abated or Adjusted	1.82
Municipal Expenditures	132.33		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	100.00
Municipal Clerk	
Financial Administration	8,700.00
Assessment of Taxes	95,132.81
Collection of Taxes	35,783.92
Planning, Housing & Development	6,725.00
Human Resources	200.00
Elections	
General Administration (other)	168,275.06
JUDICIARY	
Municipal Courts	26,253.39
PUBLIC SAFETY	
Fire Protection	121,364.57
Police Protection	658,978.16
Civil Defense & Disaster Control	3,100.00
Environmental Inspection & Control	11,176.48
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	271,319.51
Sewers and Sewage Processing	181,812.11
Garbage and Trash Disposal	228,818.00
Public Buildings and Grounds	44,447.87
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	35,010.72
Welfare-Public Assistance	4,186.00
Hospitals, Clinics, First Aid	100.00
Animal, Insect, & Rodent Control	1,750.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	7,025.00
Land Reclamation & Conservation	
Other Recreational Services	65,844.50
EDUCATION (excluding schools)	
Libraries	109,635.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	143,000.00
Employee Fringe Benefits	43,225.53
Other Statutory Expenditures	
CETA And Other Public Employment Programs	22,911.97
MUNICIPAL FUNCTIONS TOTAL	2,294,875.60
CAPITAL IMPROVEMENTS *ME MC*	
DEBT SERVICE	
Principal Payments	18,465.31
Interest Payments	16,677.43
DEFERRED CHARGES	12,192.92
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,887,234.78
RESERVE FOR UNCOLLECTED TAXES	209,148.74
EXPENDITURES TOTAL	8,438,594.78

REVENUES-REALIZED	
1976 Property Taxes Collected	7,414,091.84
1976 Payments in Lieu of Taxes	4,149.27
Delinquent Tax & Lien Collections	62,474.52
Business Personalty Replacement Taxes	57,870.59
Taxes from Public Utilities	641,655.93
Other Miscellaneous Tax Revenues	
State Aid Revenues	8,692.59
Federal Aid Revenues	24,230.83
State and Local Fiscal Assistance Act Utilized	115,272.00
Sale of Acquired Property	
Other Miscellaneous Revenues	113,837.42
Total	8,442,274.99
Prior Years Surplus Appropriated	45,000.00
REVENUES TOTAL	8,487,274.99
Reserve For Uncollected Taxes	209,148.74
CAPITAL OUTLAY TOTAL	94,268.89
Public Enterprises	
Recreation—Culture	756.50
Public Works	15,026.02
Buildings and Grounds	78,486.37
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,922,000	
Self-liquidating		
Other	492,383	489,566
Total	3,414,383	489,566
ISSUED AND OUTSTANDING		
School		2,922,000.00
Self-Liquidating		
Other		355,283.69
Total		3,277,283.69
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		224,477,497.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	165	.44	486,010.00
2	Residential	3965	79.76	88,061,350.00
3	Farm	5	.08	94,070.00
4a	Commercial	68	6.00	6,625,370.00
4b	Industrial	7	.26	292,060.00
4c	Apartments	15	13.45	14,846,120.00
Total		4225		110,404,980.00

Land Area	2.20 Sq. Miles	
Net Valuation Taxable-Municipal		110,840,409.00
Net Valuation Taxable-County		226,019,975.00
State Equalized Valuation		240,029,570.00
State Equalization Ratio		46.08

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	2.09	
Local District School Taxes		5,038,028.72
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.35	849,206.06
County Library Taxes		
Local Municipal Purpose Taxes	.68	1,639,458.34
Veteran & Senior Citizen Taxes	.05	116,580.00
Total Taxes for Rate Computation	3.17	7,643,273.12
Special District Taxes		
Bank Corp. Taxes		6,297.83
Added and Omitted Taxes		58,259.28
Total Taxes Levied - ABSTRACT		7,591,250.23
Total Taxes Billed		7,590,886.57
1976 TAXES COLLECTED		7,414,091.84
1976 Taxes Cancelled, Abated or Adjusted		138,040.01
Transfer to Tax Title Liens or Foreclosed		75.21
Balance Outstanding Dec. 31, 1976		38,679.81
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		60,300.75
Collected in 1976		59,492.40
Cancelled, Abated or Adjusted 1976		540.56
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		267.79
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		3,246.52
Transfer From Taxes		75.21
Redeemed in 1976		2,982.12
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		339.61
PROPERTY ACQUIRED BY DEED OR FORECLOSURE -		
Balance January 1, 1976		132,499.68
Transfers From Taxes or Liens		
Sale for Cash (1976)		92,000.00
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		40,499.68
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		784,242.63
Taxes Receivable		38,947.60
Tax Title Liens		339.61
Foreclosed Property		40,499.68
Emergencies & Other Deferred Charges		82,811.11
State and Federal Aid Receivable		
Other Receivables		3,231.55
Total		950,072.18
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		435,619.71
Reserves for Receivables		83,018.44
Surplus Dec. 31, 1976		431,434.03
Total		950,072.18

1977/3000

2011

Population 1970 13,835
Population 1976 14,290
S & P Rating
Moody Rating A

General Tax Rate Per $100. 3.14
State Equalized Tax Rate 3.14

NEW PROVIDENCE BOROUGH — UNION COUNTY

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

PER CAPITA:

Gross Debt	391.08
Net Debt	163.09
Debt Service	13.54
Total Tax Levy	587.78
Municipal Expenditures	222.87

PER CENT:

Gross Debt	2.23
Net Debt	.93
Tax Levy Collected	97.20
Tax Levy Cancelled, Abated or Adjusted	.11

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	32,812.00
Assessment of Taxes	20,711.00
Collection of Taxes	14,930.83
Planning, Housing & Development	9,500.00
Human Resources	9,131.00
Elections	
General Administration (other)	235,613.07
JUDICIARY	
Municipal Courts	21,440.40
PUBLIC SAFETY	
Fire Protection	73,600.00
Police Protection	532,597.30
Civil Defense & Disaster Control	4,000.00
Environmental Inspection & Control	18,353.50
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	339,393.92
Sewers and Sewage Processing	271,035.25
Garbage and Trash Disposal	259,150.00
Public Buildings and Grounds	95,419.68
Other Public Works	43,459.00
HEALTH and WELFARE	
Health Services Except Environmental	23,239.00
Welfare-Public Assistance	2,700.00
Hospitals, Clinics, First Aid	500.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	92,427.77
Land Reclamation & Conservation	19,000.00
Other Recreational Services	7,500.00
EDUCATION (excluding schools)	
Libraries	145,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	150,325.73
Employee Fringe Benefits	47,100.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	2,468,939.45
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	97,000.00
Interest Payments	96,422.75
DEFERRED CHARGES	290.93
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,710,606.27
RESERVE FOR UNCOLLECTED TAXES	522,159.16
EXPENDITURES TOTAL	9,895,418.56

REVENUES-REALIZED		
1976 Property Taxes Collected		8,166,259.48
1976 Payments in Lieu of Taxes		18,275.02
Delinquent Tax & Lien Collections		181,933.51
Business Personalty Replacement Taxes		169,650.53
Taxes from Public Utilities		404,055.34
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		100,288.96
Sale of Acquired Property		
Other Miscellaneous Revenues		286,994.10
	Total	9,327,456.94
Prior Years Surplus Appropriated		575,000.00
REVENUES	TOTAL	9,902,456.94
Reserve For Uncollected Taxes		522,159.16
CAPITAL OUTLAY	TOTAL	280,958.90
Public Enterprises		
Recreation—Culture		
Public Works		250,705.75
Buildings and Grounds		30,253.15
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,258,000	
Self-liquidating		
Other	2,330,500	2,330,500
Total	5,588,500	2,330,500

ISSUED AND OUTSTANDING	
School	3,258,000.00
Self-Liquidating	
Other	2,022,000.00
Total	5,280,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	250,756,740.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	145	3.37	8,855,600.00
2	Residential	3362	74.34	195,493,000.00
3	Farm	7	.15	388,800.00
4a	Commercial	71	6.05	15,907,000.00
4b	Industrial	19	12.49	32,859,000.00
4c	Apartments	10	3.61	9,482,300.00
Total		3614		262,985,700.00

Land Area	3.50 Sq. Miles
Net Valuation Taxable-Municipal	268,212,601.00
Net Valuation Taxable-County	266,408,933.00
State Equalized Valuation	267,742,713.00
State Equalization Ratio	100.18

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.01	5,377,782.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.50	1,332,824.27
County Library Taxes		
Local Municipal Purpose Taxes	.61	1,627,605.61
Veteran & Senior Citizen Taxes	.03	71,170.00
Total Taxes for Rate Computation	3.15	8,409,381.88
Special District Taxes		
Bank Corp. Taxes		11,615.59
Added and Omitted Taxes		49,584.07
Total Taxes Levied - ABSTRACT		8,399,411.54
Total Taxes Billed		8,401,225.05
1976 TAXES COLLECTED		8,166,259.48
1976 Taxes Cancelled, Abated or Adjusted		9,585.57
Transfer to Tax Title Liens or Foreclosed		3,293.86
Balance Outstanding Dec. 31, 1976		222,086.14
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		185,042.65
Collected in 1976		181,933.51
Cancelled, Abated or Adjusted 1976		30.51
Transfers to Tax Title Liens or Foreclosed		1,629.08
Balance December 31, 1976		1,449.55
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		5,454.19
Transfer From Taxes		5,124.88
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		1,992.90
Transfers to Foreclosed Property		
Balance December 31, 1976		8,586.17
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		33,330.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		33,330.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		1,053,755.65
Taxes Receivable		223,535.69
Tax Title Liens		8,586.17
Foreclosed Property		33,330.00
Emergencies & Other Deferred Charges		
State and Federal Aid Receivable		
Other Receivables		1,513.02
Total		1,320,720.53
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		323,912.15
Reserves for Receivables		266,964.88
Surplus Dec. 31, 1976		729,843.50
Total		1,320,720.53

0714

Population 1970 382,460
Population 1976 373,025
S & P Rating BBB
Moody Rating BAA

General Tax Rate Per $100. 10.00
State Equalized Tax Rate 7.25

NEWARK CITY — ESSEX COUNTY

Form of Government:
Mayor-Council Plan C (OMCL50)
Number of Members on Governing Body 9

PER CAPITA:	
Gross Debt	586.81
Net Debt	191.63
Debt Service	64.05
Total Tax Levy	320.65
Municipal Expenditures	550.21

PER CENT:	
Gross Debt	14.18
Net Debt	4.63
Tax Levy Collected	83.51
Tax Levy Cancelled, Abated or Adjusted	4.17

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	1,043,876.83
Municipal Clerk	493,747.02
Financial Administration	1,128,488.93
Assessment of Taxes	434,630.75
Collection of Taxes	574,660.59
Planning, Housing & Development	256,797.52
Human Resources	3,567,817.58
Elections	40,000.00
General Administration (other)	12,557,695.67
JUDICIARY	
Municipal Courts	772,786.91
PUBLIC SAFETY	
Fire Protection	17,660,660.58
Police Protection	27,318,345.90
Civil Defense & Disaster Control	80,759.84
Environmental Inspection & Control	1,349,657.68
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	1,252,318.89
Sewers and Sewage Processing	3,975,237.65
Garbage and Trash Disposal	5,426,919.95
Public Buildings and Grounds	5,591,972.84
Other Public Works	2,998,749.10
HEALTH and WELFARE	
Health Services Except Environmental	2,276,154.87
Welfare-Public Assistance	6,495,774.11
Hospitals, Clinics, First Aid	260,000.00
Animal, Insect, & Rodent Control	243,255.00
Other Welfare Services	4,895,028.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	551,152.78
Land Reclamation & Conservation	248,670.00
Other Recreational Services	2,583,479.29
EDUCATION (excluding schools)	
Libraries	2,746,100.00
Other Educational Services	1,063,730.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	14,226,294.87
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	31,527,881.00
MUNICIPAL FUNCTIONS TOTAL	153,642,644.15
CAPITAL IMPROVEMENTS *MEMO*	500,000.00
DEBT SERVICE	
Principal Payments	12,593,627.00
Interest Payments	11,298,753.67
TYPE I SCHL DEBT *MEMO	12,270,053.72
DEFERRED CHARGES	10,511,613.47
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	53,793,650.73
RESERVE FOR UNCOLLECTED TAXES	17,194,400.00
EXPENDITURES TOTAL	259,034,689.02

REVENUES-REALIZED	
1976 Property Taxes Collected	99,430,699.31
1976 Payments in Lieu of Taxes	2,920,674.49
Delinquent Tax & Lien Collections	7,179,637.38
Business Personalty Replacement Taxes	17,061,692.44
Taxes from Public Utilities	13,861,747.83
Other Miscellaneous Tax Revenues	5,895,381.85
State Aid Revenues	25,022,416.00
Federal Aid Revenues	37,251,996.71
State and Local Fiscal Assistance Act Utilized	9,150,044.72
Sale of Acquired Property	
Other Miscellaneous Revenues	26,581,873.15
Total	244,356,163.88
Prior Years Surplus Appropriated	
REVENUES TOTAL	244,356,163.88
Reserve For Uncollected Taxes	17,194,400.00
CAPITAL OUTLAY TOTAL	31,524,736.04
Public Enterprises	642,345.97
Recreation—Culture	899,549.41
Public Works	1,873,464.14
Buildings and Grounds	952,138.60
Library and Education	27,157,237.92
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	124,052,128	
Self-liquidating	11,861,690	11,861,690
Other	82,980,686	59,621,678
Total	218,894,504	71,483,368

ISSUED AND OUTSTANDING	
School	98,188,000.00
Self-Liquidating	8,901,500.00
Other	61,592,989.00
Total	168,682,489.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	1,543,298,858.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	2701	1.98	21,458,100.00
2	Residential	29195	30.30	327,713,700.00
3	Farm			
4a	Commercial	5899	37.29	403,375,000.00
4b	Industrial	1358	18.44	199,451,900.00
4c	Apartments	2497	11.98	129,595,500.00
Total		41650		1,081,594,200.00

Land Area 24.14 Sq. Miles

Net Valuation Taxable-Municipal	1,191,268,600.00
Net Valuation Taxable-County	1,920,527,992.00
State Equalized Valuation	1,621,076,175.00
State Equalization Ratio	72.59

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	1.38	
Local District School Taxes		22,628,445.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.32	5,268,590.25
County Taxes	1.58	25,896,614.98
County Library Taxes		
Local Municipal Purpose Taxes	3.95	64,788,561.56
Veteran & Senior Citizen Taxes	.03	540,220.00
Total Taxes for Rate Computation	7.26	119,122,432.29
Special District Taxes		
Bank Corp. Taxes		696,090.42
Added and Omitted Taxes		331,500.00
Total Taxes Levied - ABSTRACT		119,609,802.71
Total Taxes Billed		119,059,640.00
1976 TAXES COLLECTED		99,430,699.31
1976 Taxes Cancelled, Abated or Adjusted		4,962,540.05
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		14,666,400.64

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	11,064,462.23
Collected in 1976	5,007,917.19
Cancelled, Abated or Adjusted 1976	1,129,449.12
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	4,927,095.92
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	15,126,931.20
Transfer From Taxes	
Redeemed in 1976	2,171,720.19
Cancelled, Abated or Adjusted (1976)	17,080.56
Transfers to Foreclosed Property	
Balance December 31, 1976	12,938,130.45
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	21,765,060.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	21,765,060.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	23,008,942.65
Taxes Receivable	19,593,496.56
Tax Title Liens	12,938,130.45
Foreclosed Property	21,765,060.00
Emergencies & Other Deferred Charges	3,046,858.97
State and Federal Aid Receivable	1,166,939.39
Other Receivables	15,747,695.97
Total	97,267,123.99
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	20,340,017.20
Reserves for Receivables	63,890,450.41
Surplus Dec. 31, 1976	13,036,656.38
Total	97,267,123.99

1977/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0813

Population 1970 1,490
Population 1976 1,595
S & P Rating
Moody Rating

General Tax Rate Per $100. 5.38
State Equalized Tax Rate 3.56

NEWFIELD BOROUGH — GLOUCESTER COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	106.49	Gross Debt	1.23
Net Debt	106.49	Net Debt	1.23
Debt Service	19.79	Tax Levy Collected	93.14
Total Tax Levy	330.99	Tax Levy Cancelled, Abated or Adjusted	.16
Municipal Expenditures	191.83		

EXPENDITURES		REVENUES-REALIZED		1976 PROPERTY TAX		
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →		
Governing Body & Public Boards	7,275.00			Local District School Taxes	1.98	292,917.00
Municipal Clerk		1976 Property Taxes Collected	487,746.62	Regional & Consolidated School Tax		
Financial Administration	14,775.96	1976 Payments in Lieu of Taxes		School Taxes in Municipal Budget		
Assessment of Taxes	6,269.50	Delinquent Tax & Lien Collections	51,573.56	County Taxes	.65	96,191.84
Collection of Taxes	4,918.75	Business Personalty Replacement Taxes	15,587.51	County Library Taxes		
Planning, Housing & Development	570.92	Taxes from Public Utilities	37,556.01	Local Municipal Purpose Taxes	.88	130,022.13
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	.07	9,680.00
Elections	824.49	State Aid Revenues		Total Taxes for Rate Computation	3.58	528,810.97
General Administration (other)	33,208.15	Federal Aid Revenues	36,910.24	Special District Taxes		
JUDICIARY		State and Local Fiscal Assistance Act Utilized	29,179.89	Bank Corp. Taxes		4,242.22
Municipal Courts	1,834.84	Sale of Acquired Property		Added and Omitted Taxes		4,560.90
PUBLIC SAFETY		Other Miscellaneous Revenues	35,668.52	Total Taxes Levied - ABSTRACT		527,934.09
Fire Protection	7,430.00	Total	694,222.35	Total Taxes Billed		523,691.87
Police Protection	15,581.31	Prior Years Surplus Appropriated	45,000.00	1976 TAXES COLLECTED		487,746.62
Civil Defense & Disaster Control	145.00	REVENUES TOTAL	739,222.35	1976 Taxes Cancelled, Abated or Adjusted		859.40
Environmental Inspection & Control	1,300.00	Reserve For Uncollected Taxes	61,382.43	Transfer to Tax Title Liens or Foreclosed		8,852.92
Other Public Safety		CAPITAL OUTLAY TOTAL	62,350.00	Balance Outstanding Dec. 31, 1976		26,232.93
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING		
Streets and Drainage	44,136.24	Public Enterprises		Balance January 1, 1976		49,591.87
Sewers and Sewage Processing		Recreation—Culture		Collected in 1976		38,899.31
Garbage and Trash Disposal	6,396.00	Public Works		Cancelled, Abated or Adjusted 1976		4,708.01
Public Buildings and Grounds	19,483.53	Buildings and Grounds	62,350.00	Transfers to Tax Title Liens or Foreclosed		1,979.82
Other Public Works		Library and Education		Balance December 31, 1976		4,004.73
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING		
Health Services Except Environmental	687.74	All Other		Balance January 1, 1976		26,948.16
Welfare-Public Assistance	34.84	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976		Transfer From Taxes		11,035.55
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED — GROSS DEBT — NET DEBT		Redeemed in 1976		12,674.25
Animal, Insect, & Rodent Control	897.78	School		Cancelled, Abated or Adjusted (1976)		
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property		
RECREATION and CONSERVATION		Other 169,850	169,850	Balance December 31, 1976		25,309.46
Beaches and Boardwalks		Total 169,850	169,850	PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Parks, Playgrounds, Shade Trees	1,948.22			Balance January 1, 1976		
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens		
Other Recreational Services	2,000.00	School		Sale for Cash (1976)		
EDUCATION (excluding schools)		Self-Liquidating		Cancelled, Abated or Adjusted (1976)		
Libraries	1,991.25	Other		Balance December 31, 1976		
Other Educational Services		Total		CURRENT FINANCES DECEMBER 31, 1976		
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS		
Pensions & F. I. C. A.	5,935.88	FOR NET DEBT COMPUTATION	13,810,313.67	Cash Dec. 31, 1976		230,154.33
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Taxes Receivable		30,237.66
Other Statutory Expenditures		Code Class # of Parcels % VAL'N — ASSESSED VALUATION		Tax Title Liens		25,309.46
CETA And Other Public Employment Programs	24,075.28	1 Vacant Land 120 2.36 227,400.00		Foreclosed Property		
MUNICIPAL FUNCTIONS TOTAL	201,720.68	2 Residential 441 69.47 6,702,600.00		Emergencies & Other Deferred Charges		4,305.09
CAPITAL IMPROVEMENTS *MEMO*	3,500.00	3 Farm 22 3.60 346,900.00		State and Federal Aid Receivable		545.00
DEBT SERVICE		4a Commercial 31 7.62 735,400.00		Other Receivables		8,411.70
Principal Payments	19,964.23	4b Industrial 10 15.66 1,511,000.00		Total		298,963.24
Interest Payments	11,603.98	4c Apartments 3 1.29 124,400.00		LIABILITIES, RESERVES, AND SURPLUS		
		Total 627 9,647,700.00		Cash Liabilities		48,694.88
DEFERRED CHARGES	11,302.77	Land Area 1.71 Sq. Miles		Reserves for Receivables		63,958.82
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	389,108.84	Net Valuation Taxable-Municipal	9,829,990.00	Surplus Dec. 31, 1976		186,309.54
RESERVE FOR UNCOLLECTED TAXES	61,382.43	Net Valuation Taxable-County	15,729,163.00	Total		298,963.24
EXPENDITURES TOTAL	695,082.93	State Equalized Valuation	14,725,537.00			
		State Equalization Ratio	66.34			

1977/3000

1915

Population 1970 7,300
Population 1976 7,520
S & P Rating
Moody Rating A

General Tax Rate Per $100. 6.86
State Equalized Tax Rate 3.72

NEWTON TOWN — SUSSEX COUNTY

Form of Government:
Council-Manager Plan B (OMCL50)
Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	188.46	Gross Debt	1.90
Net Debt	13.99	Net Debt	.14
Debt Service	3.33	Tax Levy Collected	91.90
Total Tax Levy	409.85	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	166.85		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	10,660.00
Assessment of Taxes	12,705.61
Collection of Taxes	21,537.00
Planning, Housing & Development	3,700.00
Human Resources	
Elections	4,990.00
General Administration (other)	133,053.58
JUDICIARY	
Municipal Courts	13,622.00
PUBLIC SAFETY	
Fire Protection	18,818.00
Police Protection	327,734.66
Civil Defense & Disaster Control	656.00
Environmental Inspection & Control	11,473.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	159,052.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	24,314.00
Public Buildings and Grounds	29,079.15
Other Public Works	4,800.00
HEALTH and WELFARE	
Health Services Except Environmental	3,670.00
Welfare-Public Assistance	3,300.00
Hospitals, Clinics, First Aid	5,200.00
Animal, Insect, & Rodent Control	3,550.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	29,906.00
Land Reclamation & Conservation	
Other Recreational Services	13,164.00
EDUCATION (excluding schools)	
Libraries	2,500.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	65,874.15
Employee Fringe Benefits	21,020.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	924,379.15
CAPITAL IMPROVEMENTS *MEMO*	12,000.00
DEBT SERVICE	
Principal Payments	20,000.00
Interest Payments	5,074.00
DEFERRED CHARGES	30,235.85
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,715,486.41
RESERVE FOR UNCOLLECTED TAXES	275,000.00
EXPENDITURES TOTAL	3,970,175.41

REVENUES-REALIZED		
1976 Property Taxes Collected		2,811,777.38
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		214,109.12
Business Personalty Replacement Taxes		217,918.64
Taxes from Public Utilities		144,020.43
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		63,936.00
Sale of Acquired Property		
Other Miscellaneous Revenues		165,102.80
	Total	3,616,864.37
Prior Years Surplus Appropriated		175,000.00
REVENUES	TOTAL	3,791,864.37
Reserve For Uncollected Taxes		275,000.00
CAPITAL OUTLAY	TOTAL	109,579.03
Public Enterprises		24,270.00
Recreation—Culture		
Public Works		52,614.67
Buildings and Grounds		32,694.36
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	130,000	
Self-liquidating	1,182,000	
Other	105,214	105,214
Total	1,417,214	105,214

ISSUED AND OUTSTANDING	
School	130,000.00
Self-Liquidating	394,000.00
Other	
Total	524,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	74,517,134.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	271	2.35	1,016,010.00
2	Residential	1655	57.68	24,888,480.00
3	Farm	4	.09	38,290.00
4a	Commercial	229	26.05	11,239,100.00
4b	Industrial	10	5.22	2,250,640.00
4c	Apartments	17	8.62	3,718,590.00
Total		2186		43,151,110.00

Land Area 3.30 Sq. Miles

Net Valuation Taxable-Municipal	45,080,388.00
Net Valuation Taxable-County	83,055,867.00
State Equalized Valuation	81,324,145.00
State Equalization Ratio	54.35

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.58	2,142,395.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.66	546,591.84
County Library Taxes	.03	26,499.07
Local Municipal Purpose Taxes	.41	337,833.74
Veteran & Senior Citizen Taxes	.05	39,030.00
Total Taxes for Rate Computation	3.73	3,092,350.15
Special District Taxes		
Bank Corp. Taxes		22,418.66
Added and Omitted Taxes		6,342.54
Total Taxes Levied - ABSTRACT		3,082,081.35
Total Taxes Billed		3,059,662.69
1976 TAXES COLLECTED		2,811,777.38
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		247,885.31

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	241,072.87
Collected in 1976	206,362.46
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	34,710.41
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	16,042.21
Transfer From Taxes	
Redeemed in 1976	7,746.66
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	8,295.55
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	19,455.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	19,455.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	326,958.82
Taxes Receivable	282,595.72
Tax Title Liens	8,295.55
Foreclosed Property	19,455.00
Emergencies & Other Deferred Charges	
State and Federal Aid Receivable	13,592.83
Other Receivables	94,422.53
Total	745,320.45
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	87,148.41
Reserves for Receivables	404,768.80
Surplus Dec. 31, 1976	253,403.24
Total	745,320.45

1977/3000

0239

Population 1970 18,105
Population 1976 18,165
S & P Rating
Moody Rating A

General Tax Rate Per $100 3.43
State Equalized Tax Rate 2.48

NORTH ARLINGTON BOROUGH — BERGEN CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	155.19	Gross Debt	1.40
Net Debt	133.31	Net Debt	1.20
Debt Service	7.68	Tax Levy Collected	98.58
Total Tax Levy	288.46	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	217.74		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	7,500.00
Assessment of Taxes	6,950.00
Collection of Taxes	41,469.32
Planning, Housing & Development	8,000.00
Human Resources	1,000.00
Elections	6,210.00
General Administration (other)	244,562.44
JUDICIARY	
Municipal Courts	31,925.00
PUBLIC SAFETY	
Fire Protection	52,000.00
Police Protection	834,500.00
Civil Defense & Disaster Control	2,800.00
Environmental Inspection & Control	4,031.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	274,000.00
Sewers and Sewage Processing	80,464.49
Garbage and Trash Disposal	225,000.00
Public Buildings and Grounds	59,555.00
Other Public Works	21,500.00
HEALTH and WELFARE	
Health Services Except Environmental	120,000.00
Welfare-Public Assistance	7,000.00
Hospitals, Clinics, First Aid	3,000.00
Animal, Insect, & Rodent Control	2,400.00
Other Welfare Services	1,000.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	67,200.00
Land Reclamation & Conservation	
Other Recreational Services	15,500.00
EDUCATION (excluding schools)	
Libraries	77,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	158,150.00
Employee Fringe Benefits	65,148.75
Other Statutory Expenditures	
CETA And Other Public Employment Programs	27,223.52
MUNICIPAL FUNCTIONS TOTAL	2,445,089.52
CAPITAL IMPROVEMENTS *MEMO*	10,000.00
DEBT SERVICE	
Principal Payments	61,840.00
Interest Payments	77,664.32
DEFERRED CHARGES	1,240,124.64
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,242,331.77
RESERVE FOR UNCOLLECTED TAXES	130,559.64
EXPENDITURES TOTAL	6,197,609.89

REVENUES-REALIZED		
1976 Property Taxes Collected		5,165,911.66
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		49,283.05
Business Personalty Replacement Taxes		132,438.74
Taxes from Public Utilities		366,481.16
Other Miscellaneous Tax Revenues		24,170.00
State Aid Revenues		6,573.60
Federal Aid Revenues		26,977.54
State and Local Fiscal Assistance Act Utilized		121,813.00
Sale of Acquired Property		
Other Miscellaneous Revenues		139,346.23
	Total	6,032,994.98
Prior Years Surplus Appropriated		80,000.00
REVENUES	TOTAL	6,112,994.98
Reserve For Uncollected Taxes		130,559.64
CAPITAL OUTLAY	TOTAL	287,792.56
Public Enterprises		13,134.00
Recreation—Culture		
Public Works		166,876.51
Buildings and Grounds		93,836.80
Library and Education		13,945.25
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	388,000	
Self-liquidating	53,000	43,579
Other	2,378,040	2,378,040
Total	2,819,040	2,421,619

ISSUED AND OUTSTANDING	
School	388,000.00
Self-Liquidating	
Other	2,041,840.00
Total	2,429,840.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	201,586,399.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	105	1.17	1,813,350.00
2	Residential	3629	78.12	120,901,500.00
3	Farm			
4a	Commercial	186	7.43	11,499,050.00
4b	Industrial	71	4.51	6,986,700.00
4c	Apartments	40	8.76	13,561,100.00
Total		4031		154,761,700.00

Land Area	2.50 Sq. Miles	
Net Valuation Taxable-Municipal		155,546,064.00
Net Valuation Taxable-County		206,139,107.00
State Equalized Valuation		214,162,216.00
State Equalization Ratio		72.53

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	.68	
Local District School Taxes		1,465,711.13
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.36	776,620.64
County Library Taxes		
Local Municipal Purpose Taxes	1.39	2,985,523.74
Veteran & Senior Citizen Taxes	.05	101,310.00
Total Taxes for Rate Computation	2.48	5,329,165.51
Special District Taxes		
Bank Corp. Taxes		7,387.80
Added and Omitted Taxes		4,614.79
Total Taxes Levied - ABSTRACT		5,239,858.10
Total Taxes Billed		5,240,454.81
1976 TAXES COLLECTED		5,165,911.66
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		74,543.15
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		49,283.05
Collected in 1976		49,283.05
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		112.08
Transfer From Taxes		
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		112.08
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		24,065.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		24,065.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		393,273.42
Taxes Receivable		74,543.15
Tax Title Liens		112.08
Foreclosed Property		24,065.00
Emergencies & Other Deferred Charges		72,623.52
State and Federal Aid Receivable		6,158.96
Other Receivables		65,425.27
Total		636,201.40
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		284,732.86
Reserves for Receivables		164,145.50
Surplus Dec. 31, 1976		187,323.04
Total		636,201.40

1977/3000

0908

Population 1970 47,840
Population 1976 48,175
S & P Rating BBB+
Moody Rating BAA-1

General Tax Rate Per $100. 3.57
State Equalized Tax Rate 3.95

NORTH BERGEN TOWNSHIP — HUDSON CO.

Form of Government:
Commission (1911)
Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	559.76	Gross Debt	4.40
Net Debt	237.43	Net Debt	1.87
Debt Service	37.44	Tax Levy Collected	90.50
Total Tax Levy	519.26	Tax Levy Cancelled, Abated or Adjusted	1.45
Municipal Expenditures	305.83		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	57,100.00
Municipal Clerk	50,000.00
Financial Administration	95,220.00
Assessment of Taxes	60,365.00
Collection of Taxes	59,210.00
Planning, Housing & Development	2,600.00
Human Resources	114,840.00
Elections	15,500.00
General Administration (other)	833,467.00
JUDICIARY	
Municipal Courts	50,136.00
PUBLIC SAFETY	
Fire Protection	2,159,795.00
Police Protection	2,231,091.00
Civil Defense & Disaster Control	2,500.00
Environmental Inspection & Control	39,884.00
Other Public Safety	17,000.00
PUBLIC WORKS	
Streets and Drainage	602,232.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	721,773.00
Public Buildings and Grounds	80,876.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	105,250.00
Welfare-Public Assistance	119,900.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	7,100.00
Other Welfare Services	25,300.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	287,522.00
Land Reclamation & Conservation	
Other Recreational Services	3,000.00
EDUCATION (excluding schools)	
Libraries	176,482.97
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	924,550.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	608,960.00
MUNICIPAL FUNCTIONS TOTAL	9,451,653.97
CAPITAL IMPROVEMENTS *MEMO*	20,000.00
DEBT SERVICE	
Principal Payments	1,010,000.00
Interest Payments	793,700.50
TYPE I SCHL DEBT *MEMO	700,500.50
DEFERRED CHARGES	419,956.39
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	15,285,956.09
RESERVE FOR UNCOLLECTED TAXES	3,057,951.91
EXPENDITURES TOTAL	30,019,218.86

REVENUES-REALIZED	
1976 Property Taxes Collected	22,638,945.25
1976 Payments in Lieu of Taxes	14,920.27
Delinquent Tax & Lien Collections	823,500.59
Business Personalty Replacement Taxes	853,900.54
Taxes from Public Utilities	1,193,387.48
Other Miscellaneous Tax Revenues	
State Aid Revenues	204,637.77
Federal Aid Revenues	598,356.05
State and Local Fiscal Assistance Act Utilized	1,063,837.21
Sale of Acquired Property	10,900.00
Other Miscellaneous Revenues	861,646.64
Total	28,264,031.80
Prior Years Surplus Appropriated	
REVENUES TOTAL	28,264,031.80
Reserve For Uncollected Taxes	3,057,951.91
CAPITAL OUTLAY TOTAL	2,207,033.02
Public Enterprises	
Recreation—Culture	10,468.80
Public Works	2,092,693.12
Buildings and Grounds	103,871.10
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	15,215,000	
Self-liquidating	312,000	
Other	11,439,300	11,438,250
Total	26,966,300	11,438,250

ISSUED AND OUTSTANDING	
School	15,215,000.00
Self-Liquidating	312,000.00
Other	9,361,000.00
Total	24,888,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	612,444,358.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	482	5.38	37,486,750.00
2	Residential	5991	40.81	284,198,668.00
3	Farm			
4a	Commercial	643	18.14	126,314,700.00
4b	Industrial	276	22.31	155,366,600.00
4c	Apartments	233	13.36	93,028,700.00
Total		8625		696,395,418.00

Land Area 5.40 Sq. Miles

Net Valuation Taxable-Municipal	704,494,075.00
Net Valuation Taxable-County	633,624,363.00
State Equalized Valuation	638,965,019.00
State Equalization Ratio	110.74

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.33	8,432,006.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.10	651,004.50
County Taxes	.98	6,202,945.59
County Library Taxes		
Local Municipal Purpose Taxes	1.52	9,676,625.50
Veteran & Senior Citizen Taxes	.03	182,670.00
Total Taxes for Rate Computation	3.96	25,145,251.59
Special District Taxes		
Bank Corp. Taxes		9,818.71
Added and Omitted Taxes		42,918.77
Total Taxes Levied - ABSTRACT		25,015,319.07
Total Taxes Billed		25,014,493.54
1976 TAXES COLLECTED		22,638,945.25
1976 Taxes Cancelled, Abated or Adjusted		361,607.85
Transfer to Tax Title Liens or Foreclosed		341,322.35
Balance Outstanding Dec. 31, 1976		1,672,618.09
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		2,279,640.23
Collected in 1976		724,142.26
Cancelled, Abated or Adjusted 1976		289,263.22
Transfers to Tax Title Liens or Foreclosed		68,248.23
Balance December 31, 1976		1,197,986.52
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		967,766.52
Transfer From Taxes		421,185.40
Redeemed in 1976		99,358.33
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		1,289,593.59
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		546,829.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		10,900.00
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		535,929.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	2,322,591.20
Taxes Receivable	2,870,604.61
Tax Title Liens	1,289,593.59
Foreclosed Property	535,929.00
Emergencies & Other Deferred Charges	937,121.16
State and Federal Aid Receivable	114,700.69
Other Receivables	474,383.00
Total	8,544,923.25
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	3,189,058.49
Reserves for Receivables	5,137,230.20
Surplus Dec. 31, 1976	218,634.56
Total	8,544,923.25

1977/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1215

Population 1970 16,760
Population 1976 18,015
S & P Rating
Moody Rating AA

General Tax Rate Per $100. 3.78
State Equalized Tax Rate 2.99

NORTH BRUNSWICK TOWNSHIP — MIDDLESEX COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	1,022.76	Gross Debt	4.85
Net Debt	454.88	Net Debt	2.16
Debt Service	22.39	Tax Levy Collected	96.32
Total Tax Levy	682.20	Tax Levy Cancelled, Abated or Adjusted	.16
Municipal Expenditures	273.29		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	49,550.00
Assessment of Taxes	34,700.00
Collection of Taxes	37,000.00
Planning, Housing & Development	103,300.00
Human Resources	5,100.00
Elections	4,200.00
General Administration (other)	381,900.00
JUDICIARY	
Municipal Courts	41,000.00
PUBLIC SAFETY	
Fire Protection	50,000.00
Police Protection	1,064,580.00
Civil Defense & Disaster Control	8,000.00
Environmental Inspection & Control	70,900.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	625,100.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	380,000.00
Public Buildings and Grounds	73,350.00
Other Public Works	18,750.00
HEALTH and WELFARE	
Health Services Except Environmental	6,350.00
Welfare-Public Assistance	10,500.00
Hospitals, Clinics, First Aid	1,500.00
Animal, Insect, & Rodent Control	6,100.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	195,000.00
Land Reclamation & Conservation	1,500.00
Other Recreational Services	9,700.00
EDUCATION (excluding schools)	
Libraries	150,000.00
Other Educational Services	12,000.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	210,000.00
Employee Fringe Benefits	132,200.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	3,682,280.00
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	96,000.00
Interest Payments	307,428.87
DEFERRED CHARGES	158,536.68
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,054,692.54
RESERVE FOR UNCOLLECTED TAXES	679,000.00
EXPENDITURES TOTAL	15,977,938.09

REVENUES-REALIZED	
1976 Property Taxes Collected	11,854,457.32
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	531,084.03
Business Personalty Replacement Taxes	949,771.89
Taxes from Public Utilities	963,330.07
Other Miscellaneous Tax Revenues	
State Aid Revenues	17,166.07
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	140,230.00
Sale of Acquired Property	8,460.00
Other Miscellaneous Revenues	463,782.79
Total	14,928,282.17
Prior Years Surplus Appropriated	1,120,000.00
REVENUES TOTAL	16,048,282.17
Reserve For Uncollected Taxes	679,000.00
CAPITAL OUTLAY TOTAL	479,083.31
Public Enterprises	71,324.51
Recreation—Culture	70,014.78
Public Works	145,770.99
Buildings and Grounds	190,973.03
Library and Education	1,000.00
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	10,130,000	
Self-liquidating	1,457,072	1,457,072
Other	6,837,960	6,737,585
Total	18,425,032	8,194,657

ISSUED AND OUTSTANDING	
School	10,130,000.00
Self-Liquidating	1,449,000.00
Other	5,503,000.00
Total	17,082,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	380,061,720.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land			
2	Residential	3841		123,324,100.00
3	Farm			
4a	Commercial			
4b	Industrial			
4c	Apartments			
	Total	3841		123,324,100.00

Land Area 12.00 Sq. Miles	
Net Valuation Taxable-Municipal	324,245,800.00
Net Valuation Taxable-County	469,046,364.00
State Equalized Valuation	408,223,722.00
State Equalization Ratio	79.31

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.02	8,273,277.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.68	2,781,415.54
County Library Taxes		
Local Municipal Purpose Taxes	.26	1,075,529.00
Veteran & Senior Citizen Taxes	.02	96,780.00
Total Taxes for Rate Computation	2.98	12,227,001.54
Special District Taxes		
Bank Corp. Taxes		13,952.96
Added and Omitted Taxes		145,725.39
Total Taxes Levied - ABSTRACT		12,289,899.89
Total Taxes Billed		12,307,474.41
1976 TAXES COLLECTED		11,854,457.32
1976 Taxes Cancelled, Abated or Adjusted		19,246.51
Transfer to Tax Title Liens or Foreclosed		94,073.23
Balance Outstanding Dec. 31, 1976		339,697.35
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		492,357.77
Collected in 1976		432,176.50
Cancelled, Abated or Adjusted 1976		8,383.98
Transfers to Tax Title Liens or Foreclosed		31,301.32
Balance December 31, 1976		20,495.97
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		128,229.57
Transfer From Taxes		130,609.39
Redeemed in 1976		98,907.53
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		159,931.43
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		52,207.25
Transfers From Taxes or Liens		
Sale for Cash (1976)		1,460.00
Cancelled, Abated or Adjusted (1976)		10,740.00
Balance December 31, 1976		40,007.25
CURRENT FINANCES DECEMBER 31, 1976 ASSETS		
Cash Dec. 31, 1976		1,662,573.24
Taxes Receivable		360,193.32
Tax Title Liens		159,931.43
Foreclosed Property		40,007.25
Emergencies & Other Deferred Charges		61,800.00
State and Federal Aid Receivable		84,909.41
Other Receivables		77,824.94
Total		2,447,239.59
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		440,422.17
Reserves for Receivables		637,956.94
Surplus Dec. 31, 1976		1,368,860.48
Total		2,447,239.59

0715

Population 1970 6,695
Population 1976 6,790
S & P Rating
Moody Rating A-1

General Tax Rate Per $100 5.94
State Equalized Tax Rate 4.63

NORTH CALDWELL BOROUGH — ESSEX CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	615.55	Gross Debt	4.03
Net Debt	281.80	Net Debt	1.85
Debt Service	20.18	Tax Levy Collected	97.90
Total Tax Levy	760.59	Tax Levy Cancelled, Abated or Adjusted	.46
Municipal Expenditures	210.63		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	9,000.00
Assessment of Taxes	7,824.00
Collection of Taxes	14,540.00
Planning, Housing & Development	11,400.00
Human Resources	7,000.00
Elections	800.00
General Administration (other)	164,860.00
JUDICIARY	
Municipal Courts	18,450.00
PUBLIC SAFETY	
Fire Protection	15,500.00
Police Protection	304,750.00
Civil Defense & Disaster Control	100.00
Environmental Inspection & Control	4,600.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	132,400.00
Sewers and Sewage Processing	67,200.00
Garbage and Trash Disposal	155,000.00
Public Buildings and Grounds	27,200.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	12,850.00
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	20,024.00
Land Reclamation & Conservation	18,300.00
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	47,400.00
Employee Fringe Benefits	20,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	1,060,198.00
CAPITAL IMPROVEMENTS *ME MO*	10,000.00
DEBT SERVICE	
Principal Payments	28,000.00
Interest Payments	109,000.00
DEFERRED CHARGES	33,913.43
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,311,806.26
RESERVE FOR UNCOLLECTED TAXES	199,056.62
EXPENDITURES TOTAL	5,741,974.31

REVENUES-REALIZED		
1976 Property Taxes Collected		5,059,870.35
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		95,656.68
Business Personalty Replacement Taxes		20,861.79
Taxes from Public Utilities		174,191.61
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		18,266.12
State and Local Fiscal Assistance Act Utilized		25,919.28
Sale of Acquired Property		27,982.12
Other Miscellaneous Revenues		154,912.75
	Total	5,577,660.70
Prior Years Surplus Appropriated		205,000.00
REVENUES	TOTAL	5,782,660.70
Reserve For Uncollected Taxes		199,056.62
CAPITAL OUTLAY	TOTAL	204,975.06
Public Enterprises		1,172.00
Recreation—Culture		103,964.13
Public Works		99,838.93
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,647,996	
Self-liquidating	230,274	75,526
Other	2,301,300	1,837,894
Total	4,179,570	1,913,421

ISSUED AND OUTSTANDING	
School	1,647,996.14
Self-Liquidating	183,350.00
Other	2,301,300.00
Total	4,132,646.14
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	103,642,974.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	166	2.54	2,197,400.00
2	Residential	1515	93.51	81,027,700.00
3	Farm	6	.12	100,800.00
4a	Commercial	20	3.27	2,837,500.00
4b	Industrial	9	.56	484,500.00
4c	Apartments			
Total		1716		86,647,900.00

Land Area	2.90 Sq. Miles
Net Valuation Taxable-Municipal	87,002,600.00
Net Valuation Taxable-County	105,785,125.00
State Equalized Valuation	111,470,242.00
State Equalization Ratio	77.98

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.22	1,363,346.50
Regional & Consolidated School Tax	1.31	1,462,279.28
School Taxes in Municipal Budget		
County Taxes	1.33	1,486,180.48
County Library Taxes		
Local Municipal Purpose Taxes	.74	827,415.51
Veteran & Senior Citizen Taxes	.02	25,120.00
Total Taxes for Rate Computation	4.62	5,164,341.77
Special District Taxes		
Bank Corp. Taxes		
Added and Omitted Taxes		25,185.60
Total Taxes Levied - ABSTRACT		5,164,407.37
Total Taxes Billed		5,168,176.72
1976 TAXES COLLECTED		5,059,870.35
1976 Taxes Cancelled, Abated or Adjusted		23,667.32
Transfer to Tax Title Liens or Foreclosed		4,413.42
Balance Outstanding Dec. 31, 1976		80,225.63
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		83,829.09
Collected in 1976		83,773.10
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		55.99
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		12,998.15
Transfer From Taxes		4,496.40
Redeemed in 1976		11,883.58
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		5,610.97
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		85,582.12
Transfers From Taxes or Liens		
Sale for Cash (1976)		27,982.12
Cancelled, Abated or Adjusted (1976)		29,000.00
Balance December 31, 1976		28,600.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS	
Cash Dec. 31, 1976	1,781,277.93
Taxes Receivable	80,225.63
Tax Title Liens	5,610.97
Foreclosed Property	28,600.00
Emergencies & Other Deferred Charges	3,800.00
State and Federal Aid Receivable	10,106.67
Other Receivables	39,231.87
Total	1,948,853.07
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	1,562,271.64
Reserves for Receivables	153,664.47
Surplus Dec. 31, 1976	232,916.96
Total	1,948,853.07

1977/3000

1606

Population 1970 7,625
Population 1976 7,730
S & P Rating
Moody Rating

General Tax Rate Per $100. 5.67
State Equalized Tax Rate 2.85

NORTH HALEDON BOROUGH — PASSAIC CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	305.93	Gross Debt	1.95
Net Debt	85.84	Net Debt	.55
Debt Service	3.84	Tax Levy Collected	96.79
Total Tax Levy	466.94	Tax Levy Cancelled, Abated or Adjusted	.11
Municipal Expenditures	150.59		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	19,525.00
Financial Administration	16,785.00
Assessment of Taxes	10,161.00
Collection of Taxes	10,323.00
Planning, Housing & Development	8,225.00
Human Resources	700.00
Elections	1,950.00
General Administration (other)	88,133.00
JUDICIARY	
Municipal Courts	7,985.00
PUBLIC SAFETY	
Fire Protection	29,152.00
Police Protection	257,339.30
Civil Defense & Disaster Control	930.00
Environmental Inspection & Control	9,060.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	143,900.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	70,916.66
Public Buildings and Grounds	27,188.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	8,135.00
Welfare-Public Assistance	1,940.00
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	32,273.00
EDUCATION (excluding schools)	
Libraries	64,000.00
Other Educational Services	2,150.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	54,438.00
Employee Fringe Benefits	16,100.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	48,428.00
MUNICIPAL FUNCTIONS TOTAL	930,736.96
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	6,300.00
Interest Payments	23,400.00
DEFERRED CHARGES	62,982.48
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,098,774.76
RESERVE FOR UNCOLLECTED TAXES	140,641.86
EXPENDITURES TOTAL	4,262,836.06

REVENUES-REALIZED		
1976 Property Taxes Collected		3,496,025.58
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		104,220.09
Business Personalty Replacement Taxes		34,030.38
Taxes from Public Utilities		187,442.83
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		48,428.00
State and Local Fiscal Assistance Act Utilized		41,495.00
Sale of Acquired Property		
Other Miscellaneous Revenues		103,212.14
	Total	4,014,854.02
Prior Years Surplus Appropriated		200,000.00
REVENUES	TOTAL	4,214,854.02
Reserve For Uncollected Taxes		140,641.86
CAPITAL OUTLAY	TOTAL	87,160.11
Public Enterprises		
Recreation—Culture		25,725.66
Public Works		2,288.45
Buildings and Grounds		59,146.00
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,700,440	
Self-liquidating		
Other	664,436	663,562
Total	2,364,876	663,562

ISSUED AND OUTSTANDING	
School	1,700,440.99
Self-Liquidating	
Other	460,200.00
Total	2,160,640.99
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	121,462,814.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	125	3.32	2,129,200.00
2	Residential	2189	90.35	57,952,400.00
3	Farm	13	.63	405,688.00
4a	Commercial	42	4.45	2,854,200.00
4b	Industrial	8	1.24	798,100.00
4c	Apartments			
Total		2377		64,139,588.00

Land Area 3.50 Sq. Miles

Net Valuation Taxable-Municipal	64,441,499.00
Net Valuation Taxable-County	125,180,495.00
State Equalized Valuation	127,714,680.00
State Equalization Ratio	50.34

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	.96	1,229,565.00
Regional & Consolidated School Tax	.83	1,058,803.00
School Taxes in Municipal Budget		
County Taxes	.63	810,406.76
County Library Taxes		
Local Municipal Purpose Taxes	.39	497,330.49
Veteran & Senior Citizen Taxes	.04	54,260.00
Total Taxes for Rate Computation	2.85	3,650,365.25
Special District Taxes		
Bank Corp. Taxes		1,820.55
Added and Omitted Taxes		11,490.73
Total Taxes Levied - ABSTRACT		3,609,416.53
Total Taxes Billed		3,611,924.61
1976 TAXES COLLECTED		3,496,025.58
1976 Taxes Cancelled, Abated or Adjusted		4,113.98
Transfer to Tax Title Liens or Foreclosed		28.35
Balance Outstanding Dec. 31, 1976		111,756.70
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		106,749.99
Collected in 1976		104,165.51
Cancelled, Abated or Adjusted 1976		.01
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		2,584.47
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		246.33
Transfer From Taxes		28.35
Redeemed in 1976		54.58
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		220.10
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		43,900.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		43,900.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS	
Cash Dec. 31, 1976	463,733.59
Taxes Receivable	114,341.17
Tax Title Liens	220.10
Foreclosed Property	43,900.00
Emergencies & Other Deferred Charges	94,976.30
State and Federal Aid Receivable	58,591.14
Other Receivables	419.12
Total	776,181.42
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	215,116.85
Reserves for Receivables	158,461.27
Surplus Dec. 31, 1976	402,603.30
Total	776,181.42

0326

Population 1970 9,870
Population 1976 8,755
S & P Rating
Moody Rating

General Tax Rate Per $100. 1.63
State Equalized Tax Rate 1.70

NORTH HANOVER TOWNSHIP — BURLINGTON COUNTY

Form of Government:
Township Committee

Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	22.78	Gross Debt	.74
Net Debt	.27	Net Debt	.01
Debt Service	.14	Tax Levy Collected	92.55
Total Tax Levy	59.47	Tax Levy Cancelled, Abated or Adjusted	1.49
Municipal Expenditures	74.24		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	11,400.00
Assessment of Taxes	4,100.00
Collection of Taxes	4,290.00
Planning, Housing & Development	7,750.00
Human Resources	
Elections	
General Administration (other)	63,140.00
JUDICIARY	
Municipal Courts	17,100.00
PUBLIC SAFETY	
Fire Protection	10,100.00
Police Protection	40,200.00
Civil Defense & Disaster Control	900.00
Environmental Inspection & Control	4,400.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	219,000.00
Sewers and Sewage Processing	600.00
Garbage and Trash Disposal	15,160.00
Public Buildings and Grounds	31,400.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,700.00
Welfare-Public Assistance	3,450.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	500.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	11,500.00
Land Reclamation & Conservation	
Other Recreational Services	3,500.00
EDUCATION (excluding schools)	
Libraries	100.00
Other Educational Services	90,000.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	10,400.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	47,551.18
MUNICIPAL FUNCTIONS TOTAL	598,241.18
CAPITAL IMPROVEMENTS *ME MO*	5,000.00
DEBT SERVICE	
Principal Payments	1,200.00
Interest Payments	
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	510,743.54
RESERVE FOR UNCOLLECTED TAXES	50,500.00
EXPENDITURES TOTAL	1,160,684.72

REVENUES-REALIZED		
1976 Property Taxes Collected		482,367.67
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		41,300.55
Business Personalty Replacement Taxes		15,164.96
Taxes from Public Utilities		179,197.15
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		39,136.34
State and Local Fiscal Assistance Act Utilized		51,875.28
Sale of Acquired Property		
Other Miscellaneous Revenues		134,476.17
	Total	943,518.12
Prior Years Surplus Appropriated		149,039.75
REVENUES	TOTAL	1,092,557.87
Reserve For Uncollected Taxes		50,500.00
CAPITAL OUTLAY	TOTAL	10,627.00
Public Enterprises		
Recreation—Culture		
Public Works		
Buildings and Grounds		10,627.00
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	197,051	
Self-liquidating		
Other	2,400	2,400
Total	199,451	2,400

ISSUED AND OUTSTANDING	
School	197,051.59
Self-Liquidating	
Other	2,400.00
Total	199,451.59
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	26,812,558.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	139	7.68	2,411,800.00
2	Residential	436	49.93	15,680,550.00
3	Farm	206	13.96	4,382,100.00
4a	Commercial	58	22.85	7,174,600.00
4b	Industrial			
4c	Apartments	8	5.59	1,754,300.00
Total		847		31,403,350.00

Land Area	17.38 Sq. Miles	
Net Valuation Taxable-Municipal		31,948,373.00
Net Valuation Taxable-County		28,629,510.00
State Equalized Valuation		30,544,402.00
State Equalization Ratio		104.68

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	▼	
Local District School Taxes	.26	78,648.00
Regional & Consolidated School Tax	.80	245,606.89
School Taxes in Municipal Budget		
County Taxes	.58	177,944.43
County Library Taxes	.03	8,544.22
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.03	8,860.00
Total Taxes for Rate Computation	1.70	519,603.54
Special District Taxes		
Bank Corp. Taxes		476.78
Added and Omitted Taxes		9,447.46
Total Taxes Levied - ABSTRACT		520,667.78
Total Taxes Billed		521,181.00
1976 TAXES COLLECTED		482,367.67
1976 Taxes Cancelled, Abated or Adjusted		7,747.73
Transfer to Tax Title Liens or Foreclosed		13.86
Balance Outstanding Dec. 31, 1976		31,051.74

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	41,300.55
Collected in 1976	41,300.55
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	49.13
Transfer From Taxes	13.86
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	62.99
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	475,130.51
Taxes Receivable	31,051.74
Tax Title Liens	62.99
Foreclosed Property	
Emergencies & Other Deferred Charges	
State and Federal Aid Receivable	11,145.47
Other Receivables	18.60
Total	517,409.31
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	237,534.51
Reserves for Receivables	31,133.33
Surplus Dec. 31, 1976	248,741.47
Total	517,409.31

1814

Population 1970	21,890
Population 1976	22,595
S & P Rating	A
Moody Rating	A

General Tax Rate Per $100 — 7.13

State Equalized Tax Rate — 3.54

NORTH PLAINFIELD BOROUGH — SOMERSET COUNTY

Form of Government: Borough Council

Number of Members on Governing Body 6

PER CAPITA:		PER CENT:	
Gross Debt	186.93	Gross Debt	1.85
Net Debt	121.10	Net Debt	1.20
Debt Service	6.65	Tax Levy Collected	97.15
Total Tax Levy	356.80	Tax Levy Cancelled, Abated or Adjusted	.80
Municipal Expenditures	148.66		

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	7,823,041.99
Financial Administration	5,600.00	1976 Payments in Lieu of Taxes	21,478.41
Assessment of Taxes	10,497.01	Delinquent Tax & Lien Collections	147,669.54
Collection of Taxes	41,992.57	Business Personalty Replacement Taxes	108,635.96
Planning, Housing & Development	575.00	Taxes from Public Utilities	412,360.84
Human Resources	2,600.00	Other Miscellaneous Tax Revenues	
Elections		State Aid Revenues	30,656.00
General Administration (other)	336,896.92	Federal Aid Revenues	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	133,897.10
Municipal Courts	41,652.32	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	193,957.41
Fire Protection	556,399.06	Total	8,871,697.25
Police Protection	879,628.74	Prior Years Surplus Appropriated	245,113.50
Civil Defense & Disaster Control	4,000.00	REVENUES TOTAL	9,116,810.75
Environmental Inspection & Control		Reserve For Uncollected Taxes	250,000.00
Other Public Safety		CAPITAL OUTLAY TOTAL	340,875.43
PUBLIC WORKS			
Streets and Drainage	346,400.21	Public Enterprises	
Sewers and Sewage Processing	130,879.72	Recreation—Culture	41,914.63
Garbage and Trash Disposal		Public Works	157,022.85
Public Buildings and Grounds	36,250.00	Buildings and Grounds	140,703.48
Other Public Works	9,545.00	Library and Education	1,234.47
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	36,213.78	All Other	
Welfare-Public Assistance	13,665.67		
Hospitals, Clinics, First Aid	10,000.00		
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	85,627.00		
Land Reclamation & Conservation			
Other Recreational Services			
EDUCATION (excluding schools)			
Libraries	91,186.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	240,000.00		
Employee Fringe Benefits			
Other Statutory Expenditures			
CETA And Other Public Employment Programs			
MUNICIPAL FUNCTIONS TOTAL	2,879,609.00		
CAPITAL IMPROVEMENTS *ME MO*	60,000.00		
DEBT SERVICE			
Principal Payments	50,000.00		
Interest Payments	100,292.00		
DEFERRED CHARGES	79,113.50		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,812,900.86		
RESERVE FOR UNCOLLECTED TAXES	250,000.00		
EXPENDITURES TOTAL	9,171,915.36		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,460,339	
Self-liquidating		
Other	2,763,410	2,736,237
Total	4,223,749	2,736,237

ISSUED AND OUTSTANDING	
School	1,460,000.00
Self-Liquidating	
Other	2,028,200.00
Total	3,488,200.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	227,749,205.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	144	.44	497,900.00
2	Residential	4337	70.06	79,580,550.00
3	Farm			
4a	Commercial	218	13.01	14,775,850.00
4b	Industrial	4	.33	373,000.00
4c	Apartments	26	16.17	18,369,800.00
Total		4729		113,597,100.00

Land Area	2.70 Sq. Miles
Net Valuation Taxable-Municipal	114,371,434.00
Net Valuation Taxable-County	227,404,412.00
State Equalized Valuation	229,524,032.00
State Equalization Ratio	49.66

1976 PROPERTY TAX

STATE EQUALIZED TAX RATE →	2.02	
Local District School Taxes		4,651,522.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.48	1,106,578.31
County Library Taxes	.02	54,800.55
Local Municipal Purpose Taxes	.97	2,233,963.48
Veteran & Senior Citizen Taxes	.05	106,430.00
Total Taxes for Rate Computation	3.54	8,153,294.34
Special District Taxes		
Bank Corp. Taxes		12,819.14
Added and Omitted Taxes		2,269.70
Total Taxes Levied - ABSTRACT		8,061,953.18
Total Taxes Billed		8,052,358.35
1976 TAXES COLLECTED		7,823,041.99
1976 Taxes Cancelled, Abated or Adjusted		64,139.22
Transfer to Tax Title Liens or Foreclosed		18,395.40
Balance Outstanding Dec. 31, 1976		146,781.74

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1976	180,831.10
Collected in 1976	137,400.02
Cancelled, Abated or Adjusted 1976	982.30
Transfers to Tax Title Liens or Foreclosed	8,345.78
Balance December 31, 1976	34,103.00

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1976	33,290.34
Transfer From Taxes	28,107.35
Redeemed in 1976	10,269.52
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	51,128.17

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1976	10,066.66
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	10,066.66

CURRENT FINANCES DECEMBER 31, 1976

ASSETS

Cash Dec. 31, 1976	640,521.65
Taxes Receivable	180,884.74
Tax Title Liens	51,128.17
Foreclosed Property	10,066.66
Emergencies & Other Deferred Charges	74,069.72
State and Federal Aid Receivable	3,187.42
Other Receivables	33,839.56
Total	993,697.92

LIABILITIES, RESERVES, AND SURPLUS

Cash Liabilities	386,269.28
Reserves for Receivables	264,762.13
Surplus Dec. 31, 1976	342,666.51
Total	993,697.92

0507

Population 1970 3,923
Population 1976 4,010
S & P Rating BBB
Moody Rating

General Tax Rate Per $100 2.09
State Equalized Tax Rate 2.03

NORTH WILDWOOD CITY – CAPE MAY CO.

Form of Government:
City Charter Act (P.L. 1899, c.52)
Number of Members on Governing Body 7

PER CAPITA:		PER CENT:	
Gross Debt	795.29	Gross Debt	2.12
Net Debt	747.64	Net Debt	1.99
Debt Service	82.71	Tax Levy Collected	88.93
Total Tax Levy	857.42	Tax Levy Cancelled, Abated or Adjusted	.71
Municipal Expenditures	794.09		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	49,300.00
Assessment of Taxes	16,330.00
Collection of Taxes	42,510.00
Planning, Housing & Development	3,550.00
Human Resources	
Elections	1,500.00
General Administration (other)	294,624.00
JUDICIARY	
Municipal Courts	35,150.00
PUBLIC SAFETY	
Fire Protection	173,500.00
Police Protection	571,000.00
Civil Defense & Disaster Control	9,100.00
Environmental Inspection & Control	37,129.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	394,000.00
Sewers and Sewage Processing	119,780.00
Garbage and Trash Disposal	122,000.00
Public Buildings and Grounds	127,900.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	14,405.00
Welfare-Public Assistance	3,000.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	2,974.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	122,675.00
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	61,458.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	142,860.00
Employee Fringe Benefits	48,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	2,392,745.00
CAPITAL IMPROVEMENTS *ME MO*	10,000.00
DEBT SERVICE	
Principal Payments	186,000.00
Interest Payments	145,680.50
DEFERRED CHARGES	52,373.08
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,873,461.48
RESERVE FOR UNCOLLECTED TAXES	407,498.90
EXPENDITURES TOTAL	5,057,758.96

REVENUES-REALIZED		
1976 Property Taxes Collected		3,055,080.73
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		302,604.57
Business Personalty Replacement Taxes		85,254.63
Taxes from Public Utilities		170,650.33
Other Miscellaneous Tax Revenues		
State Aid Revenues		16,000.00
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		115,452.00
Sale of Acquired Property		
Other Miscellaneous Revenues		445,836.70
	Total	4,190,878.96
Prior Years Surplus Appropriated		685,292.04
REVENUES	TOTAL	4,876,171.00
Reserve For Uncollected Taxes		407,498.90
CAPITAL OUTLAY	TOTAL	546,610.72
Public Enterprises		
Recreation—Culture		
Public Works		72,564.72
Buildings and Grounds		474,046.00
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	3,189,111	2,998,046
Total	3,189,111	2,998,046
ISSUED AND OUTSTANDING		
School		
Self-Liquidating		
Other		2,070,000.00
Total		2,070,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		150,467,294.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	348	3.44	5,691,800.00
2	Residential	3137	57.05	94,437,550.00
3	Farm			
4a	Commercial	226	18.49	30,599,092.00
4b	Industrial	2	.17	288,900.00
4c	Apartments	216	20.85	34,509,500.00
Total		3929		165,526,842.00

Land Area	1.71 Sq. Miles	
Net Valuation Taxable-Municipal		166,152,281.00
Net Valuation Taxable-County		162,334,137.00
State Equalized Valuation		170,797,992.00
State Equalization Ratio		97.27

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	.61	
Local District School Taxes		1,045,648.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		6,138.00
County Taxes	.46	781,638.35
County Library Taxes	.02	40,037.13
Local Municipal Purpose Taxes	.90	1,538,600.44
Veteran & Senior Citizen Taxes	.03	47,470.00
Total Taxes for Rate Computation	2.02	3,459,531.92
Special District Taxes		
Bank Corp. Taxes		2,941.80
Added and Omitted Taxes		23,264.67
Total Taxes Levied - ABSTRACT		3,438,268.39
Total Taxes Billed		3,435,326.59
1976 TAXES COLLECTED		3,055,080.73
1976 Taxes Cancelled, Abated or Adjusted		24,295.21
Transfer to Tax Title Liens or Foreclosed		3,168.79
Balance Outstanding Dec. 31, 1976		352,781.86
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		303,407.61
Collected in 1976		299,866.24
Cancelled, Abated or Adjusted 1976		1,459.93
Transfers to Tax Title Liens or Foreclosed		2,081.44
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		6,440.18
Transfer From Taxes		5,542.29
Redeemed in 1976		2,738.33
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		9,244.14
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		44,347.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		44,347.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		838,841.22
Taxes Receivable		352,781.86
Tax Title Liens		9,244.14
Foreclosed Property		44,347.00
Emergencies & Other Deferred Charges		60,735.00
State and Federal Aid Receivable		13,928.50
Other Receivables		16,845.48
Total		1,336,723.20
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		502,596.82
Reserves for Receivables		423,218.48
Surplus Dec. 31, 1976		410,907.90
Total		1,336,723.20

0118

Population 1970	8,900
Population 1976	8,920
S & P Rating	BBB+
Moody Rating	BAA

General Tax Rate Per $100. 4.88

State Equalized Tax Rate 3.69

NORTHFIELD CITY — ATLANTIC COUNTY

Form of Government:
City Charter Act (P.L. 1897 c.30)
Number of Members on Governing Body 7

PER CAPITA:		PER CENT:	
Gross Debt	575.36	Gross Debt	5.55
Net Debt	475.45	Net Debt	4.59
Debt Service	52.45	Tax Levy Collected	95.47
Total Tax Levy	409.35	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	228.75		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	12,166.00
Assessment of Taxes	12,710.00
Collection of Taxes	29,865.00
Planning, Housing & Development	4,150.00
Human Resources	
Elections	1,500.00
General Administration (other)	101,030.26
JUDICIARY	
Municipal Courts	17,331.02
PUBLIC SAFETY	
Fire Protection	156,884.70
Police Protection	376,903.50
Civil Defense & Disaster Control	3,915.00
Environmental Inspection & Control	11,925.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	265,350.00
Sewers and Sewage Processing	201,951.73
Garbage and Trash Disposal	5,100.00
Public Buildings and Grounds	47,630.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	2,400.00
Welfare-Public Assistance	1,500.00
Hospitals, Clinics, First Aid	1,000.00
Animal, Insect, & Rodent Control	100.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	10,770.00
Land Reclamation & Conservation	50.00
Other Recreational Services	16,800.00
EDUCATION (excluding schools)	
Libraries	14,445.80
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	77,475.75
Employee Fringe Benefits	31,982.49
Other Statutory Expenditures	
CETA And Other Public Employment Programs	11,376.43
MUNICIPAL FUNCTIONS TOTAL	1,416,312.68
CAPITAL IMPROVEMENTS *MEMO*	15,000.00
DEBT SERVICE	
Principal Payments	68,000.00
Interest Payments	399,867.50
TYPE I SCHL DEBT *MEMO	71,787.50
DEFERRED CHARGES	16,627.63
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,878,984.52
RESERVE FOR UNCOLLECTED TAXES	139,673.69
EXPENDITURES TOTAL	4,919,466.02

REVENUES-REALIZED		
1976 Property Taxes Collected		3,479,373.10
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		128,177.12
Business Personalty Replacement Taxes		65,342.80
Taxes from Public Utilities		188,189.97
Other Miscellaneous Tax Revenues		
State Aid Revenues		37,923.50
Federal Aid Revenues		9,976.13
State and Local Fiscal Assistance Act Utilized		109,462.92
Sale of Acquired Property		
Other Miscellaneous Revenues		678,936.45
	Total	4,697,381.99
Prior Years Surplus Appropriated		130,000.00
REVENUES	TOTAL	4,827,381.99
Reserve For Uncollected Taxes		139,673.69
CAPITAL OUTLAY	TOTAL	98,616.44
Public Enterprises		
Recreation—Culture		
Public Works		98,616.44
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	891,220	
Self-liquidating		
Other	4,241,000	4,241,000
Total	5,132,220	4,241,000
ISSUED AND OUTSTANDING		
School		891,220.59
Self-Liquidating		
Other		4,241,000.00
Total		5,132,220.59
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		92,426,275.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	368	6.09	4,587,000.00
2	Residential	2446	68.82	51,854,100.00
3	Farm	9	.02	15,700.00
4a	Commercial	147	24.93	18,783,900.00
4b	Industrial	1	.08	59,300.00
4c	Apartments	2	.07	51,100.00
Total		2973		75,351,100.00

Land Area 3.50 Sq. Miles

Net Valuation Taxable-Municipal	75,889,783.00
Net Valuation Taxable-County	95,618,842.00
State Equalized Valuation	100,012,226.00
State Equalization Ratio	75.75

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.23	
Local District School Taxes		1,236,682.08
Regional & Consolidated School Tax	.72	717,848.15
School Taxes in Municipal Budget	.04	41,307.00
County Taxes	.87	870,381.25
County Library Taxes	.01	12,766.04
Local Municipal Purpose Taxes	.75	753,240.34
Veteran & Senior Citizen Taxes	.07	67,690.00
Total Taxes for Rate Computation	3.69	3,699,914.86
Special District Taxes		
Bank Corp. Taxes		7,113.17
Added and Omitted Taxes		12,096.35
Total Taxes Levied - ABSTRACT		3,651,434.38
Total Taxes Billed		3,644,321.21
1976 TAXES COLLECTED		3,479,373.10
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		164,948.11

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	135,251.41
Collected in 1976	126,636.12
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	8,615.29
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	6,835.93
Transfer From Taxes	
Redeemed in 1976	1,541.00
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	5,294.93
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	19,308.50
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	19,308.50

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	251,675.61
Taxes Receivable	173,563.40
Tax Title Liens	5,294.93
Foreclosed Property	19,308.50
Emergencies & Other Deferred Charges	1,420.00
State and Federal Aid Receivable	
Other Receivables	
Total	451,262.44
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	115,607.45
Reserves for Receivables	198,166.83
Surplus Dec. 31, 1976	137,488.16
Total	451,262.44

1977/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0240

Population 1970 5,185
Population 1976 5,400
S & P Rating
Moody Rating A

General Tax Rate Per $100. 5.78
State Equalized Tax Rate 3.00

NORTHVALE BOROUGH — BERGEN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	956.05	Gross Debt	4.37
Net Debt	649.67	Net Debt	2.97
Debt Service	73.79	Tax Levy Collected	98.31
Total Tax Levy	665.45	Tax Levy Cancelled, Abated or Adjusted	.12
Municipal Expenditures	278.05		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	8,900.00
Assessment of Taxes	31,825.00
Collection of Taxes	4,738.00
Planning, Housing & Development	10,260.00
Human Resources	2,003.02
Elections	1,050.00
General Administration (other)	103,624.90
JUDICIARY	
Municipal Courts	9,950.00
PUBLIC SAFETY	
Fire Protection	53,270.00
Police Protection	261,502.24
Civil Defense & Disaster Control	1,850.00
Environmental Inspection & Control	5,800.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	130,272.57
Sewers and Sewage Processing	50,554.22
Garbage and Trash Disposal	127,000.00
Public Buildings and Grounds	32,835.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	19,358.00
Welfare-Public Assistance	735.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	6,660.00
Land Reclamation & Conservation	
Other Recreational Services	17,357.08
EDUCATION (excluding schools)	
Libraries	20,400.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	48,147.42
Employee Fringe Benefits	20,950.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	11,691.99
MUNICIPAL FUNCTIONS TOTAL	980,734.44
CAPITAL IMPROVEMENTS *MEMO*	2,500.00
DEBT SERVICE	
Principal Payments	175,000.00
Interest Payments	223,460.50
DEFERRED CHARGES	1,879.43
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,898,656.41
RESERVE FOR UNCOLLECTED TAXES	120,400.24
EXPENDITURES TOTAL	4,400,131.02

REVENUES-REALIZED	
1976 Property Taxes Collected	3,530,720.40
1976 Payments in Lieu of Taxes	4,386.35
Delinquent Tax & Lien Collections	78,929.09
Business Personalty Replacement Taxes	154,978.91
Taxes from Public Utilities	171,781.39
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	11,691.99
State and Local Fiscal Assistance Act Utilized	71,386.00
Sale of Acquired Property	
Other Miscellaneous Revenues	254,921.96
Total	4,278,796.09
Prior Years Surplus Appropriated	131,000.00
REVENUES TOTAL	4,409,796.09
Reserve For Uncollected Taxes	120,400.24
CAPITAL OUTLAY TOTAL	127,246.05
Public Enterprises	
Recreation—Culture	707.25
Public Works	116,341.36
Buildings and Grounds	10,197.44
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,395,111	
Self-liquidating		
Other	3,767,552	3,508,221
Total	5,162,663	3,508,221
ISSUED AND OUTSTANDING		
School		1,395,111.74
Self-Liquidating		
Other		3,760,000.00
Total		5,155,111.74
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		118,204,057.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	158	2.99	1,842,900.00
2	Residential	1291	54.01	33,293,000.00
3	Farm			
4a	Commercial	64	8.41	5,181,700.00
4b	Industrial	47	34.59	21,323,900.00
4c	Apartments			
Total		1560		61,641,500.00

Land Area 1.30 Sq. Miles

Net Valuation Taxable-Municipal	61,921,430.00
Net Valuation Taxable-County	124,348,447.00
State Equalized Valuation	118,686,395.00
State Equalization Ratio	52.06

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	1.05	
Local District School Taxes		1,251,790.76
Regional & Consolidated School Tax	.99	1,179,162.05
School Taxes in Municipal Budget		
County Taxes	.39	467,703.60
County Library Taxes		
Local Municipal Purpose Taxes	.55	650,262.64
Veteran & Senior Citizen Taxes	.02	28,610.00
Total Taxes for Rate Computation	3.00	3,577,529.05
Special District Taxes		
Bank Corp. Taxes		3,383.13
Added and Omitted Taxes		41,131.88
Total Taxes Levied - ABSTRACT		3,593,434.06
Total Taxes Billed		3,591,580.53
1976 TAXES COLLECTED		3,530,720.40
1976 Taxes Cancelled, Abated or Adjusted		4,248.57
Transfer to Tax Title Liens or Foreclosed		19,813.84
Balance Outstanding Dec. 31, 1976		36,797.72
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		98,673.55
Collected in 1976		78,225.01
Cancelled, Abated or Adjusted 1976		4,715.98
Transfers to Tax Title Liens or Foreclosed		14,311.20
Balance December 31, 1976		1,421.36
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		3,338.52
Transfer From Taxes		35,885.56
Redeemed in 1976		704.08
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		38,520.00
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		1,135.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		1,135.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		355,301.71
Taxes Receivable		38,219.08
Tax Title Liens		38,520.00
Foreclosed Property		1,135.00
Emergencies & Other Deferred Charges		38,500.00
State and Federal Aid Receivable		6,699.98
Other Receivables		4,446.93
Total		482,822.70
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		136,220.02
Reserves for Receivables		82,321.01
Surplus Dec. 31, 1976		264,281.67
Total		482,822.70

0241

Population 1970	4,405
Population 1976	4,550
S & P Rating	A
Moody Rating	A

General Tax Rate Per $100 — 6.15

State Equalized Tax Rate — 3.13

NORWOOD BOROUGH — BERGEN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	1,067.62	Gross Debt	5.26
Net Debt	850.38	Net Debt	4.19
Debt Service	74.44	Tax Levy Collected	95.95
Total Tax Levy	681.77	Tax Levy Cancelled, Abated or Adjusted	.43
Municipal Expenditures	301.00		

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	2,977,701.96
Financial Administration	2,850.00	1976 Payments in Lieu of Taxes	116.22
Assessment of Taxes	22,600.00	Delinquent Tax & Lien Collections	159,124.68
Collection of Taxes	12,605.00	Business Personalty Replacement Taxes	39,992.62
Planning, Housing & Development	5,380.00	Taxes from Public Utilities	252,010.64
Human Resources		Other Miscellaneous Tax Revenues	
Elections		State Aid Revenues	
General Administration (other)	79,640.00	Federal Aid Revenues	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	39,295.00
Municipal Courts	10,580.00	Sale of Acquired Property	16,001.00
PUBLIC SAFETY		Other Miscellaneous Revenues	66,731.84
Fire Protection	34,320.00	Total	3,550,973.96
Police Protection	272,000.00	Prior Years Surplus Appropriated	355,000.00
Civil Defense & Disaster Control		REVENUES TOTAL	3,905,973.96
Environmental Inspection & Control	2,800.00	Reserve For Uncollected Taxes	265,382.89
Other Public Safety		CAPITAL OUTLAY TOTAL	43,616.61
PUBLIC WORKS			
Streets and Drainage	130,933.00	Public Enterprises	
Sewers and Sewage Processing	52,875.00	Recreation—Culture	
Garbage and Trash Disposal	13,300.00	Public Works	40,550.92
Public Buildings and Grounds	9,815.00	Buildings and Grounds	3,065.69
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	14,330.00	All Other	
Welfare-Public Assistance	800.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED — GROSS DEBT / NET DEBT	
Animal, Insect, & Rodent Control		School	988,466
Other Welfare Services		Self-liquidating	
RECREATION and CONSERVATION		Other	3,869,220 / 3,869,220
Beaches and Boardwalks		Total	4,857,687 / 3,869,220
Parks, Playgrounds, Shade Trees			
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	
Other Recreational Services	23,655.00	School	988,466.40
EDUCATION (excluding schools)		Self-Liquidating	
Libraries	11,000.00	Other	3,709,000.00
Other Educational Services		Total	4,697,466.40
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	
Pensions & F. I. C. A.	43,620.00	FOR NET DEBT COMPUTATION	92,438,081.33
Employee Fringe Benefits	18,952.00	REAL PROPERTY VALUATIONS	
Other Statutory Expenditures		Code Class — # of Parcels — % VAL'N — ASSESSED VALUATION	
CETA And Other Public Employment Programs		1 Vacant Land — 302 — 4.35 — 2,172,915.00	
MUNICIPAL FUNCTIONS TOTAL	762,055.00	2 Residential — 1189 — 72.87 — 36,396,330.00	
CAPITAL IMPROVEMENTS *ME MO*	20,000.00	3 Farm — 3 — .24 — 118,720.00	
DEBT SERVICE		4a Commercial — 54 — 4.77 — 2,382,750.00	
Principal Payments	100,000.00	4b Industrial — 34 — 17.77 — 8,874,280.00	
Interest Payments	238,701.15	4c Apartments	
		Total — 1582 — 49,944,995.00	
DEFERRED CHARGES	3,400.00	Land Area 2.90 Sq. Miles	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,338,901.04	Net Valuation Taxable-Municipal	50,290,492.00
RESERVE FOR UNCOLLECTED TAXES	265,382.89	Net Valuation Taxable-County	97,944,336.00
EXPENDITURES TOTAL	3,708,440.08	State Equalized Valuation	98,451,065.00
		State Equalization Ratio	50.91

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	1.10	
Local District School Taxes		1,090,265.50
Regional & Consolidated School Tax	.89	880,914.75
School Taxes in Municipal Budget		
County Taxes	.37	367,720.79
County Library Taxes		
Local Municipal Purpose Taxes	.73	722,504.50
Veteran & Senior Citizen Taxes	.03	26,830.00
Total Taxes for Rate Computation	3.12	3,088,235.54
Special District Taxes		
Bank Corp. Taxes		3,939.17
Added and Omitted Taxes		36,697.02
Total Taxes Levied - ABSTRACT		3,102,041.73
Total Taxes Billed		3,103,362.34
1976 TAXES COLLECTED		2,977,701.96
1976 Taxes Cancelled, Abated or Adjusted		13,318.90
Transfer to Tax Title Liens or Foreclosed		13,703.76
Balance Outstanding Dec. 31, 1976		98,637.72
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		149,771.33
Collected in 1976		142,271.12
Cancelled, Abated or Adjusted 1976		7,135.73
Transfers to Tax Title Liens or Foreclosed		96.48
Balance December 31, 1976		268.00
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		57,430.63
Transfer From Taxes		13,815.64
Redeemed in 1976		16,853.56
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		54,392.71
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		209,632.66
Transfers From Taxes or Liens		
Sale for Cash (1976)		16,001.00
Cancelled, Abated or Adjusted (1976)		28,750.00
Balance December 31, 1976		164,881.66
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		779,309.13
Taxes Receivable		98,905.72
Tax Title Liens		54,392.71
Foreclosed Property		164,881.66
Emergencies & Other Deferred Charges		13,600.00
State and Federal Aid Receivable		2,697.52
Other Receivables		28,904.99
Total		1,142,691.73
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		94,961.80
Reserves for Receivables		347,085.08
Surplus Dec. 31, 1976		700,644.85
Total		1,142,691.73

0716

Population 1970 32,010
Population 1976 32,245
S & P Rating
Moody Rating

General Tax Rate Per $100. 6.33
State Equalized Tax Rate . 3.70

NUTLEY TOWN – ESSEX COUNTY

Form of Government:
Commission (1911)
Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	103.22	Gross Debt	.76
Net Debt	32.82	Net Debt	.24
Debt Service	8.25	Tax Levy Collected	98.50
Total Tax Levy	536.04	Tax Levy Cancelled, Abated or Adjusted	.18
Municipal Expenditures	202.98		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	11,000.00
Municipal Clerk	51,176.28
Financial Administration	81,200.37
Assessment of Taxes	40,700.00
Collection of Taxes	44,900.00
Planning, Housing & Development	19,800.00
Human Resources	10,800.00
Elections	
General Administration (other)	436,120.07
JUDICIARY	
Municipal Courts	33,346.00
PUBLIC SAFETY	
Fire Protection	572,799.91
Police Protection	1,398,590.36
Civil Defense & Disaster Control	17,850.00
Environmental Inspection & Control	29,106.00
Other Public Safety	4,000.00
PUBLIC WORKS	
Streets and Drainage	415,378.21
Sewers and Sewage Processing	257,177.39
Garbage and Trash Disposal	456,350.09
Public Buildings and Grounds	134,100.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	235,057.01
Welfare-Public Assistance	16,567.30
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	2,000.00
Other Welfare Services	13,500.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	348,020.00
Land Reclamation & Conservation	
Other Recreational Services	108,100.00
EDUCATION (excluding schools)	
Libraries	213,901.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	481,584.08
Employee Fringe Benefits	134,100.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	5,567,224.07
CAPITAL IMPROVEMENTS *MEMO*	7,000.00
DEBT SERVICE	
Principal Payments	236,089.90
Interest Payments	30,000.00
DEFERRED CHARGES	29,895.60
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,858,120.79
RESERVE FOR UNCOLLECTED TAXES	682,016.67
EXPENDITURES TOTAL	20,403,347.03

REVENUES-REALIZED		
1976 Property Taxes Collected		17,006,190.68
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		237,717.94
Business Personalty Replacement Taxes		325,270.00
Taxes from Public Utilities		820,269.58
Other Miscellaneous Tax Revenues		
State Aid Revenues		4,789.93
Federal Aid Revenues		21,250.00
State and Local Fiscal Assistance Act Utilized		239,907.58
Sale of Acquired Property		8,000.00
Other Miscellaneous Revenues		614,222.55
	Total	19,277,618.26
Prior Years Surplus Appropriated		1,300,000.00
REVENUES	TOTAL	20,577,618.26
Reserve For Uncollected Taxes		682,016.67
CAPITAL OUTLAY	TOTAL	593,354.29
Public Enterprises		
Recreation—Culture		353,285.14
Public Works		210,276.11
Buildings and Grounds		29,793.04
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,270,000	
Self-liquidating		
Other	1,058,342	1,058,342
Total	3,328,342	1,058,342

ISSUED AND OUTSTANDING	
School	2,270,000.00
Self-Liquidating	
Other	868,088.16
Total	3,138,088.16
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	440,130,368.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	265	.57	1,536,700.00
2	Residential	7078	63.80	172,539,500.00
3	Farm			
4a	Commercial	443	8.87	23,986,500.00
4b	Industrial	57	18.75	50,713,200.00
4c	Apartments	74	8.01	21,650,000.00
Total		7917		270,425,900.00

Land Area	3.40 Sq. Miles
Net Valuation Taxable-Municipal	275,537,300.00
Net Valuation Taxable-County	471,994,303.00
State Equalized Valuation	466,917,551.00
State Equalization Ratio	58.56

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.55	7,272,756.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.40	6,585,364.29
County Library Taxes		
Local Municipal Purpose Taxes	.72	3,388,249.06
Veteran & Senior Citizen Taxes	.04	187,330.00
Total Taxes for Rate Computation	3.71	17,433,699.85
Special District Taxes		
Bank Corp. Taxes		27,006.98
Added and Omitted Taxes		11,134.47
Total Taxes Levied - ABSTRACT		17,284,511.30
Total Taxes Billed		17,265,851.46
1976 TAXES COLLECTED		17,006,190.68
1976 Taxes Cancelled, Abated or Adjusted		31,798.70
Transfer to Tax Title Liens or Foreclosed		4,205.31
Balance Outstanding Dec. 31, 1976		223,656.77
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		242,767.89
Collected in 1976		218,889.79
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		23,878.10
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		29,331.02
Transfer From Taxes		4,205.31
Redeemed in 1976		18,828.15
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		14,708.18
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		32,141.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		32,141.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	2,083,854.21
Taxes Receivable	247,534.87
Tax Title Liens	14,708.18
Foreclosed Property	32,141.00
Emergencies & Other Deferred Charges	94,000.00
State and Federal Aid Receivable	19,834.48
Other Receivables	28,498.22
Total	2,520,570.96
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	731,445.60
Reserves for Receivables	322,882.27
Surplus Dec. 31, 1976	1,466,243.09
Total	2,520,570.96

1977/3000

0242

Population 1970 14,470
Population 1976 15,140
S & P Rating
Moody Rating A

General Tax Rate Per $100. 3.61
State Equalized Tax Rate 3.85

OAKLAND BOROUGH – BERGEN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	490.21	Gross Debt	3.48
Net Debt	223.63	Net Debt	1.59
Debt Service	18.98	Tax Levy Collected	95.85
Total Tax Levy	585.93	Tax Levy Cancelled, Abated or Adjusted	1.61
Municipal Expenditures	194.45		

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards	11,350.00		
Municipal Clerk	39,200.00	1976 Property Taxes Collected	8,516,868.93
Financial Administration	37,134.00	1976 Payments in Lieu of Taxes	
Assessment of Taxes	33,297.00	Delinquent Tax & Lien Collections	227,959.38
Collection of Taxes	35,441.00	Business Personalty Replacement Taxes	88,021.34
Planning, Housing & Development	18,840.00	Taxes from Public Utilities	387,157.76
Human Resources	11,205.00	Other Miscellaneous Tax Revenues	
Elections	2,350.00	State Aid Revenues	
General Administration (other)	147,171.00	Federal Aid Revenues	26,624.86
JUDICIARY		State and Local Fiscal Assistance Act Utilized	109,428.32
Municipal Courts	23,873.00	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	208,231.90
Fire Protection	113,000.00	Total	9,564,292.49
Police Protection	643,227.00	Prior Years Surplus Appropriated	500,000.00
Civil Defense & Disaster Control	5,600.00	REVENUES TOTAL	10,064,292.49
Environmental Inspection & Control	22,816.00	Reserve For Uncollected Taxes	499,144.19
Other Public Safety		CAPITAL OUTLAY TOTAL	194,670.82
PUBLIC WORKS			
Streets and Drainage	260,806.00	Public Enterprises	7,832.41
Sewers and Sewage Processing		Recreation—Culture	
Garbage and Trash Disposal	29,000.00	Public Works	179,307.26
Public Buildings and Grounds	39,200.00	Buildings and Grounds	7,531.15
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	53,813.00	All Other	
Welfare-Public Assistance	2,625.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	4,865.00		
Land Reclamation & Conservation	45,176.88		
Other Recreational Services	90,525.00		
EDUCATION (excluding schools)			
Libraries	124,482.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	146,600.00		
Employee Fringe Benefits	37,300.00		
Other Statutory Expenditures			
CETA And Other Public Employment Programs	24,849.29		
MUNICIPAL FUNCTIONS TOTAL	2,003,746.17		
CAPITAL IMPROVEMENTS *MEMO*	31,000.00		
DEBT SERVICE			
Principal Payments	147,000.00		
Interest Payments	140,357.75		
DEFERRED CHARGES	153,699.51		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,152,191.34		
RESERVE FOR UNCOLLECTED TAXES	499,144.19		
EXPENDITURES TOTAL	10,096,138.96		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,017,575	
Self-liquidating	595,950	577,510
Other	2,808,185	2,808,185
Total	7,421,710	3,385,695

ISSUED AND OUTSTANDING	
School	4,017,575.15
Self-Liquidating	594,000.00
Other	2,331,195.00
Total	6,942,770.15
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	213,002,663.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	365	5.90	14,436,000.00
2	Residential	3812	79.13	193,625,000.00
3	Farm	3		10,300.00
4a	Commercial	92	9.04	22,117,000.00
4b	Industrial	28	5.92	14,490,600.00
4c	Apartments			
Total		4300		244,678,900.00

Land Area 9.10 Sq. Miles

Net Valuation Taxable-Municipal	247,464,356.00
Net Valuation Taxable-County	219,020,152.00
State Equalized Valuation	231,756,914.00
State Equalization Ratio	106.86

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	↓	
Local District School Taxes	1.59	3,674,384.06
Regional & Consolidated School Tax	1.15	2,652,861.25
School Taxes in Municipal Budget		
County Taxes	.36	824,946.03
County Library Taxes		
Local Municipal Purpose Taxes	.73	1,689,957.94
Veteran & Senior Citizen Taxes	.03	72,150.00
Total Taxes for Rate Computation	3.86	8,914,299.28
Special District Taxes		
Bank Corp. Taxes		5,629.94
Added and Omitted Taxes		23,183.15
Total Taxes Levied - ABSTRACT		8,870,962.37
Total Taxes Billed		8,885,186.75
1976 TAXES COLLECTED		8,516,868.93
1976 Taxes Cancelled, Abated or Adjusted		142,874.32
Transfer to Tax Title Liens or Foreclosed		29,259.59
Balance Outstanding Dec. 31, 1976		196,183.91
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		251,248.94
Collected in 1976		202,031.50
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		6,050.00
Balance December 31, 1976		43,167.44
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		61,364.80
Transfer From Taxes		36,238.15
Redeemed in 1976		25,927.88
Cancelled, Abated or Adjusted (1976)		7,152.70
Transfers to Foreclosed Property		
Balance December 31, 1976		64,522.37
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		64,500.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		64,500.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	1,086,775.09
Taxes Receivable	239,351.35
Tax Title Liens	64,522.37
Foreclosed Property	64,500.00
Emergencies & Other Deferred Charges	237,500.00
State and Federal Aid Receivable	21,971.05
Other Receivables	46,476.25
Total	1,761,096.11
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	636,680.33
Reserves for Receivables	414,849.97
Surplus Dec. 31, 1976	709,565.81
Total	1,761,096.11

0426

Population 1970 4,630
Population 1976 4,595
S & P Rating
Moody Rating

General Tax Rate Per $100. 3.28
State Equalized Tax Rate 3.42

OAKLYN BOROUGH — CAMDEN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	286.83	Gross Debt	3.09
Net Debt	67.90	Net Debt	.73
Debt Service	5.05	Tax Levy Collected	94.34
Total Tax Levy	337.38	Tax Levy Cancelled, Abated or Adjusted	3.85
Municipal Expenditures	131.12		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	4,025.00
Assessment of Taxes	2,910.00
Collection of Taxes	10,836.00
Planning, Housing & Development	850.00
Human Resources	750.00
Elections	
General Administration (other)	31,613.00
JUDICIARY	
Municipal Courts	7,555.00
PUBLIC SAFETY	
Fire Protection	18,734.00
Police Protection	157,570.37
Civil Defense & Disaster Control	710.00
Environmental Inspection & Control	1,625.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	68,785.00
Sewers and Sewage Processing	40,020.84
Garbage and Trash Disposal	6,510.00
Public Buildings and Grounds	18,911.20
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	300.00
Welfare-Public Assistance	2,200.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	6,051.00
Land Reclamation & Conservation	250.00
Other Recreational Services	1,400.00
EDUCATION (excluding schools)	
Libraries	8,422.31
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	28,260.12
Employee Fringe Benefits	34,341.74
Other Statutory Expenditures	
CETA And Other Public Employment Programs	44,310.00
MUNICIPAL FUNCTIONS TOTAL	496,940.58
CAPITAL IMPROVEMENTS *MEMO*	700.00
DEBT SERVICE	
Principal Payments	6,000.00
Interest Payments	17,214.00
DEFERRED CHARGES	42,283.44
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,299,745.53
RESERVE FOR UNCOLLECTED TAXES	40,037.56
EXPENDITURES TOTAL	1,902,221.11

REVENUES-REALIZED	
1976 Property Taxes Collected	1,460,172.39
1976 Payments in Lieu of Taxes	11,285.29
Delinquent Tax & Lien Collections	24,885.17
Business Personalty Replacement Taxes	19,984.13
Taxes from Public Utilities	96,273.66
Other Miscellaneous Tax Revenues	
State Aid Revenues	2,644.50
Federal Aid Revenues	41,597.08
State and Local Fiscal Assistance Act Utilized	18,054.22
Sale of Acquired Property	
Other Miscellaneous Revenues	101,930.36
Total	1,776,826.80
Prior Years Surplus Appropriated	70,000.00
REVENUES TOTAL	1,846,826.80
Reserve For Uncollected Taxes	40,037.56
CAPITAL OUTLAY TOTAL	272,251.76
Public Enterprises	
Recreation—Culture	
Public Works	31,507.88
Buildings and Grounds	240,743.88
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,006,000	
Self-liquidating		
Other	312,000	312,000
Total	1,318,000	312,000

ISSUED AND OUTSTANDING	
School	1,006,000.00
Self-Liquidating	
Other	303,300.00
Total	1,309,300.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	42,707,805.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	28	.77	369,500.00
2	Residential	1275	79.72	38,333,650.00
3	Farm			
4a	Commercial	78	11.51	5,534,100.00
4b	Industrial	3	.54	257,900.00
4c	Apartments	19	7.47	3,592,050.00
	Total	1403		48,087,200.00

Land Area	.63 Sq. Miles
Net Valuation Taxable-Municipal	48,309,983.00
Net Valuation Taxable-County	44,843,314.00
State Equalized Valuation	46,342,537.00
State Equalization Ratio	104.28

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.63	755,883.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.15	531,786.67
County Library Taxes	.03	12,075.86
Local Municipal Purpose Taxes	.53	245,700.00
Veteran & Senior Citizen Taxes	.09	41,540.00
Total Taxes for Rate Computation	3.43	1,586,985.53
Special District Taxes		
Bank Corp. Taxes		4,388.69
Added and Omitted Taxes		421.48
Total Taxes Levied - ABSTRACT		1,550,255.70
Total Taxes Billed		1,547,732.43
1976 TAXES COLLECTED		1,460,172.39
1976 Taxes Cancelled, Abated or Adjusted		59,615.41
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		27,944.63
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		27,210.76
Collected in 1976		24,885.17
Cancelled, Abated or Adjusted 1976		2,318.12
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		7.47
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		17.54
Transfer From Taxes		
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		17.54
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		227.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		227.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	297,225.40
Taxes Receivable	27,952.10
Tax Title Liens	17.54
Foreclosed Property	227.00
Emergencies & Other Deferred Charges	38,326.81
State and Federal Aid Receivable	9.00
Other Receivables	184,823.20
Total	548,581.05
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	293,341.30
Reserves for Receivables	213,019.84
Surplus Dec. 31, 1976	42,219.91
Total	548,581.05

1337

Population 1970	18,730
Population 1976	20,785
S & P Rating	A
Moody Rating	A

General Tax Rate Per $100. 6.23

State Equalized Tax Rate 3.72

OCEAN TOWNSHIP — MONMOUTH COUNTY

Form of Government:

Council-Manager Plan A (OMCL50)

Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	792.81	Gross Debt	5.24
Net Debt	235.05	Net Debt	1.55
Debt Service	24.18	Tax Levy Collected	95.88
Total Tax Levy	625.77	Tax Levy Cancelled, Abated or Adjusted	.05
Municipal Expenditures	226.50		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	70,000.00
Assessment of Taxes	48,400.00
Collection of Taxes	52,000.00
Planning, Housing & Development	77,100.00
Human Resources	27,900.00
Elections	7,000.00
General Administration (other)	500,596.00
JUDICIARY	
Municipal Courts	43,100.00
PUBLIC SAFETY	
Fire Protection	3,500.00
Police Protection	928,051.00
Civil Defense & Disaster Control	
Environmental Inspection & Control	26,500.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	676,200.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	380,500.00
Public Buildings and Grounds	114,600.00
Other Public Works	8,141.00
HEALTH and WELFARE	
Health Services Except Environmental	49,000.00
Welfare-Public Assistance	8,500.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	6,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	1,500.00
Land Reclamation & Conservation	12,200.00
Other Recreational Services	84,000.00
EDUCATION (excluding schools)	
Libraries	2,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	238,486.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	69,798.60
MUNICIPAL FUNCTIONS TOTAL	3,435,072.60
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	169,300.00
Interest Payments	333,344.70
DEFERRED CHARGES	134,328.24
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,370,216.25
RESERVE FOR UNCOLLECTED TAXES	635,764.12
EXPENDITURES TOTAL	15,078,025.91

REVENUES-REALIZED		
1976 Property Taxes Collected		12,470,009.79
1976 Payments in Lieu of Taxes		15,891.00
Delinquent Tax & Lien Collections		622,049.19
Business Personalty Replacement Taxes		103,316.07
Taxes from Public Utilities		546,041.87
Other Miscellaneous Tax Revenues		
State Aid Revenues		8,141.00
Federal Aid Revenues		66,597.29
State and Local Fiscal Assistance Act Utilized		123,701.00
Sale of Acquired Property		
Other Miscellaneous Revenues		398,526.85
	Total	14,354,274.06
Prior Years Surplus Appropriated		550,000.00
REVENUES	TOTAL	14,904,274.06
Reserve For Uncollected Taxes		635,764.12
CAPITAL OUTLAY	TOTAL	183,973.29
Public Enterprises		6,255.32
Recreation—Culture		108.92
Public Works		162,606.72
Buildings and Grounds		15,002.33
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	10,337,655	
Self-liquidating	1,225,000	
Other	4,915,850	4,885,498
Total	16,478,505	4,885,498

ISSUED AND OUTSTANDING	
School	10,337,655.40
Self-Liquidating	1,225,000.00
Other	4,366,300.00
Total	15,928,955.40
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	314,708,229.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1818	6.61	13,335,500.00
2	Residential	5163	66.05	133,293,750.00
3	Farm	15	.20	401,900.00
4a	Commercial	289	12.56	25,352,400.00
4b	Industrial	9	.33	664,750.00
4c	Apartments	19	14.25	28,752,100.00
Total		7313		201,800,400.00

Land Area 11.20 Sq. Miles

Net Valuation Taxable-Municipal	203,345,946.00
Net Valuation Taxable-County	331,574,668.00
State Equalized Valuation	339,117,309.00
State Equalization Ratio	59.78

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	2.34	
Local District School Taxes		7,958,193.83
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.62	2,093,785.49
County Library Taxes	.02	73,661.93
Local Municipal Purpose Taxes	.71	2,429,790.31
Veteran & Senior Citizen Taxes	.03	108,950.00
Total Taxes for Rate Computation	3.72	12,664,381.56
Special District Taxes		244,575.00
Bank Corp. Taxes		6,357.23
Added and Omitted Taxes		200,229.87
Total Taxes Levied - ABSTRACT		13,006,593.66
Total Taxes Billed		13,005,420.96
1976 TAXES COLLECTED		12,470,009.79
1976 Taxes Cancelled, Abated or Adjusted		7,044.83
Transfer to Tax Title Liens or Foreclosed		61,214.88
Balance Outstanding Dec. 31, 1976		467,151.46

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	544,042.55
Collected in 1976	511,409.30
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	15,983.31
Balance December 31, 1976	16,649.94
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	157,039.27
Transfer From Taxes	79,675.25
Redeemed in 1976	110,639.89
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	126,074.63
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	156,274.31
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	156,274.31

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	1,799,487.92
Taxes Receivable	483,801.40
Tax Title Liens	126,074.63
Foreclosed Property	156,274.31
Emergencies & Other Deferred Charges	209,094.65
State and Federal Aid Receivable	7,470.00
Other Receivables	126,730.40
Total	2,908,933.31
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	1,156,942.19
Reserves for Receivables	890,716.74
Surplus Dec. 31, 1976	861,274.38
Total	2,908,933.31

1520

Population 1970 2,235
Population 1976 2,660
S & P Rating
Moody Rating

General Tax Rate Per $100. 3.00
State Equalized Tax Rate 1.94

OCEAN TOWNSHIP — OCEAN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	548.12	Gross Debt	1.82
Net Debt	12.41	Net Debt	.04
Debt Service		Tax Levy Collected	92.66
Total Tax Levy	614.18	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	318.32		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	11,625.00
Assessment of Taxes	17,975.00
Collection of Taxes	38,200.00
Planning, Housing & Development	12,600.00
Human Resources	
Elections	
General Administration (other)	86,838.00
JUDICIARY	
Municipal Courts	28,710.00
PUBLIC SAFETY	
Fire Protection	30,000.00
Police Protection	176,775.52
Civil Defense & Disaster Control	15,000.00
Environmental Inspection & Control	12,200.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	84,887.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	49,500.00
Public Buildings and Grounds	11,400.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	4,950.00
Welfare-Public Assistance	2,230.00
Hospitals, Clinics, First Aid	2,000.00
Animal, Insect, & Rodent Control	2,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	3,000.00
Other Recreational Services	21,800.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	29,028.00
Employee Fringe Benefits	25,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	9,000.00
MUNICIPAL FUNCTIONS TOTAL	674,718.52
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	11,819.93
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,217,098.70
RESERVE FOR UNCOLLECTED TAXES	160,200.00
EXPENDITURES TOTAL	2,063,837.15

REVENUES-REALIZED	
1976 Property Taxes Collected	1,511,738.14
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	107,574.86
Business Personalty Replacement Taxes	9,603.20
Taxes from Public Utilities	173,556.21
Other Miscellaneous Tax Revenues	
State Aid Revenues	10,000.00
Federal Aid Revenues	4,500.00
State and Local Fiscal Assistance Act Utilized	82,011.42
Sale of Acquired Property	
Other Miscellaneous Revenues	95,381.52
Total	1,994,365.35
Prior Years Surplus Appropriated	81,873.65
REVENUES TOTAL	2,076,239.00
Reserve For Uncollected Taxes	160,200.00

CAPITAL OUTLAY	TOTAL
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,425,000	
Self-liquidating		
Other	33,000	33,000
Total	1,458,000	33,000

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	
Other	
Total	

EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	80,214,552.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1639	14.48	7,931,925.00
2	Residential	2311	79.92	43,788,250.00
3	Farm			
4a	Commercial	71	5.40	2,958,150.00
4b	Industrial	1	.20	110,100.00
4c	Apartments			
	Total	4022		54,788,425.00

Land Area 20.62 Sq. Miles

Net Valuation Taxable-Municipal	55,145,279.00
Net Valuation Taxable-County	81,537,892.00
State Equalized Valuation	85,076,856.00
State Equalization Ratio	64.67

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	▼	
Local District School Taxes	.98	834,418.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.43	365,756.59
County Library Taxes	.02	16,924.11
Local Municipal Purpose Taxes	.46	390,192.69
Veteran & Senior Citizen Taxes	.05	45,270.00
Total Taxes for Rate Computation	1.94	1,652,561.39
Special District Taxes		
Bank Corp. Taxes		2,219.38
Added and Omitted Taxes		24,215.25
Total Taxes Levied - ABSTRACT		1,633,726.02
Total Taxes Billed		1,631,506.64
1976 TAXES COLLECTED		1,511,738.14
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		119,768.50
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		106,279.78
Collected in 1976		91,685.58
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		14,594.20
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		40,897.25
Transfer From Taxes		
Redeemed in 1976		15,889.28
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		25,007.97
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		74,100.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		74,100.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	941,715.22
Taxes Receivable	134,362.70
Tax Title Liens	25,007.97
Foreclosed Property	74,100.00
Emergencies & Other Deferred Charges	21.53
State and Federal Aid Receivable	30,508.00
Other Receivables	49,161.81
Total	1,254,877.23
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	746,928.43
Reserves for Receivables	254,156.30
Surplus Dec. 31, 1976	253,792.50
Total	1,254,877.23

0508

Population 1970	10,605
Population 1976	11,240
S & P Rating	
Moody Rating	BAA

General Tax Rate Per $100. 3.01

State Equalized Tax Rate 2.01

OCEAN CITY — CAPE MAY COUNTY

Form of Government:
Commission (1911)
Number of Members on Governing Body 3

PER CAPITA:		PER CENT:	
Gross Debt	684.16	Gross Debt	1.41
Net Debt	191.58	Net Debt	.40
Debt Service	49.34	Tax Levy Collected	93.66
Total Tax Levy	1,081.96	Tax Levy Cancelled, Abated or Adjusted	.40
Municipal Expenditures	784.09		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	67,929.10
Municipal Clerk	27,456.00
Financial Administration	113,447.58
Assessment of Taxes	44,066.74
Collection of Taxes	80,952.07
Planning, Housing & Development	5,752.14
Human Resources	
Elections	6,800.00
General Administration (other)	758,087.22
JUDICIARY	
Municipal Courts	56,607.32
PUBLIC SAFETY	
Fire Protection	979,011.72
Police Protection	1,261,902.75
Civil Defense & Disaster Control	18,666.42
Environmental Inspection & Control	74,034.80
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	844,542.16
Sewers and Sewage Processing	189,526.84
Garbage and Trash Disposal	414,863.22
Public Buildings and Grounds	663,173.26
Other Public Works	1,000.00
HEALTH and WELFARE	
Health Services Except Environmental	1.00
Welfare-Public Assistance	5,500.00
Hospitals, Clinics, First Aid	5,000.00
Animal, Insect, & Rodent Control	23,584.80
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	350,305.60
Parks, Playgrounds, Shade Trees	23,438.66
Land Reclamation & Conservation	
Other Recreational Services	197,513.26
EDUCATION (excluding schools)	
Libraries	131,654.52
Other Educational Services	28,877.67
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	569,149.62
Employee Fringe Benefits	216,900.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	58,380.00
MUNICIPAL FUNCTIONS TOTAL	7,218,124.47
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	364,400.00
Interest Payments	190,163.00
TYPE I SCHL DEBT *MEMO	164,600.00
DEFERRED CHARGES	418,703.98
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,307,340.04
RESERVE FOR UNCOLLECTED TAXES	621,747.30
EXPENDITURES TOTAL	15,120,478.79

REVENUES-REALIZED		
1976 Property Taxes Collected		11,368,104.27
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		484,020.51
Business Personalty Replacement Taxes		190,240.58
Taxes from Public Utilities		749,854.09
Other Miscellaneous Tax Revenues		
State Aid Revenues		8,591.04
Federal Aid Revenues		58,380.00
State and Local Fiscal Assistance Act Utilized		199,615.00
Sale of Acquired Property		
Other Miscellaneous Revenues		1,372,642.23
	Total	14,431,447.72
Prior Years Surplus Appropriated		102,427.99
REVENUES	TOTAL	14,533,875.71
Reserve For Uncollected Taxes		621,747.30
CAPITAL OUTLAY	TOTAL	111,730.45
Public Enterprises		
Recreation—Culture		
Public Works		
Buildings and Grounds		111,730.45
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,825,000	
Self-liquidating	711,000	
Other	2,153,935	2,153,382
Total	7,689,935	2,153,382

ISSUED AND OUTSTANDING	
School	4,825,000.00
Self-Liquidating	711,000.00
Other	1,918,950.00
Total	7,454,950.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	543,539,091.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	2087	2.96	11,860,643.00
2	Residential	10423	81.99	328,658,329.00
3	Farm			
4a	Commercial	518	10.55	42,273,198.00
4b	Industrial	2	.02	71,290.00
4c	Apartments	96	4.48	17,965,260.00
Total		13126		400,828,720.00

Land Area 7.00 Sq. Miles

Net Valuation Taxable-Municipal	404,189,873.00
Net Valuation Taxable-County	571,910,044.00
State Equalized Valuation	601,721,008.00
State Equalization Ratio	66.99

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	.56	3,399,758.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.03	164,600.00
County Taxes	.45	2,742,982.04
County Library Taxes		
Local Municipal Purpose Taxes	.95	5,739,270.84
Veteran & Senior Citizen Taxes	.02	101,960.00
Total Taxes for Rate Computation	2.01	12,148,570.88
Special District Taxes		
Bank Corp. Taxes		19,730.62
Added and Omitted Taxes		94,940.72
Total Taxes Levied - ABSTRACT		12,161,282.22
Total Taxes Billed		12,137,743.15
1976 TAXES COLLECTED		11,368,104.27
1976 Taxes Cancelled, Abated or Adjusted		48,857.13
Transfer to Tax Title Liens or Foreclosed		55,091.32
Balance Outstanding Dec. 31, 1976		665,690.43

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	446,562.71
Collected in 1976	429,418.58
Cancelled, Abated or Adjusted 1976	15,631.32
Transfers to Tax Title Liens or Foreclosed	1,095.05
Balance December 31, 1976	417.76
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	124,554.65
Transfer From Taxes	56,329.79
Redeemed in 1976	54,601.93
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	126,282.51
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	70,805.50
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	70,805.50

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	1,460,950.98
Taxes Receivable	666,108.19
Tax Title Liens	126,282.51
Foreclosed Property	70,805.50
Emergencies & Other Deferred Charges	106,600.95
State and Federal Aid Receivable	9,762.00
Other Receivables	78,364.00
Total	2,518,874.13
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	1,058,427.35
Reserves for Receivables	941,560.20
Surplus Dec. 31, 1976	518,886.58
Total	2,518,874.13

1977/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1521

Population 1970 1,085
Population 1976 1,120
S & P Rating
Moody Rating

General Tax Rate Per $100. 3.23
State Equalized Tax Rate 2.96

OCEAN GATE BOROUGH — OCEAN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	364.08	Gross Debt	1.85
Net Debt	75.89	Net Debt	.38
Debt Service		Tax Levy Collected	92.23
Total Tax Levy	608.94	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	325.04		

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	629,039.48
Financial Administration	4,300.00	1976 Payments in Lieu of Taxes	
Assessment of Taxes	4,000.00	Delinquent Tax & Lien Collections	42,264.73
Collection of Taxes	13,400.00	Business Personalty Replacement Taxes	2,130.35
Planning, Housing & Development		Taxes from Public Utilities	38,783.89
Human Resources		Other Miscellaneous Tax Revenues	
Elections		State Aid Revenues	
General Administration (other)	37,950.00	Federal Aid Revenues	10,389.00
JUDICIARY		State and Local Fiscal Assistance Act Utilized	35,489.00
Municipal Courts	6,550.00	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	40,349.72
Fire Protection	6,000.00	Total	798,446.17
Police Protection	57,600.00	Prior Years Surplus Appropriated	43,900.00
Civil Defense & Disaster Control		REVENUES TOTAL	842,346.17
Environmental Inspection & Control	1,900.00	Reserve For Uncollected Taxes	70,761.72
Other Public Safety		CAPITAL OUTLAY TOTAL	25,099.22
PUBLIC WORKS			
Streets and Drainage	33,200.00	Public Enterprises	
Sewers and Sewage Processing		Recreation—Culture	
Garbage and Trash Disposal	37,081.00	Public Works	2,944.22
Public Buildings and Grounds	22,500.00	Buildings and Grounds	22,155.00
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	135.00	All Other	
Welfare-Public Assistance	4,200.00		
Hospitals, Clinics, First Aid	500.00		
Animal, Insect, & Rodent Control	400.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks	11,000.00		
Parks, Playgrounds, Shade Trees			
Land Reclamation & Conservation			
Other Recreational Services	13,508.00		
EDUCATION (excluding schools)			
Libraries			
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	12,405.62		
Employee Fringe Benefits	2,850.00		
Other Statutory Expenditures			
CETA And Other Public Employment Programs	8,400.00		
MUNICIPAL FUNCTIONS TOTAL	277,879.62		
CAPITAL IMPROVEMENTS *ME MO*	5,000.00		
DEBT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES	15,400.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	523,520.44		
RESERVE FOR UNCOLLECTED TAXES	70,761.72		
EXPENDITURES TOTAL	887,561.78		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	65,772	
Self-liquidating	257,000	
Other	85,000	85,000
Total	407,772	85,000

ISSUED AND OUTSTANDING	
School	65,772.73
Self-Liquidating	
Other	
Total	65,772.73
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	22,084,185.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	366	4.50	969,610.00
2	Residential	952	92.35	19,895,600.00
3	Farm			
4a	Commercial	20	3.15	678,650.00
4b	Industrial			
4c	Apartments			
Total		1338		21,543,860.00

Land Area .50 Sq. Miles

Net Valuation Taxable-Municipal	21,662,098.00
Net Valuation Taxable-County	23,213,076.00
State Equalized Valuation	23,619,776.00
State Equalization Ratio	91.67

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	▼	
Local District School Taxes	.96	227,421.00
Regional & Consolidated School Tax	.79	187,111.11
School Taxes in Municipal Budget		
County Taxes	.44	104,169.23
County Library Taxes	.02	4,819.10
Local Municipal Purpose Taxes	.67	157,666.72
Veteran & Senior Citizen Taxes	.07	17,080.00
Total Taxes for Rate Computation	2.95	698,267.16
Special District Taxes		
Bank Corp. Taxes		
Added and Omitted Taxes		828.99
Total Taxes Levied - ABSTRACT		682,016.15
Total Taxes Billed		682,016.15
1976 TAXES COLLECTED		629,039.48
1976 Taxes Cancelled, Abated or Adjusted		29.07
Transfer to Tax Title Liens or Foreclosed		13,351.38
Balance Outstanding Dec. 31, 1976		39,596.22
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		42,254.41
Collected in 1976		40,292.44
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		1,955.65
Balance December 31, 1976		6.32
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		33,401.41
Transfer From Taxes		15,530.22
Redeemed in 1976		1,972.29
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		46,959.34
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		12,750.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		12,750.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	197,506.93
Taxes Receivable	39,602.54
Tax Title Liens	46,959.34
Foreclosed Property	12,750.00
Emergencies & Other Deferred Charges	7,200.00
State and Federal Aid Receivable	10,056.66
Other Receivables	
Total	314,075.47
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	165,961.13
Reserves for Receivables	99,311.88
Surplus Dec. 31, 1976	48,802.46
Total	314,075.47

1338

Population 1970	7,525
Population 1976	5,620
S & P Rating	A
Moody Rating	A

General Tax Rate Per $100. 3.63

State Equalized Tax Rate 3.01

OCEANPORT BOROUGH – MONMOUTH CO.

Form of Government:

Borough Council

Number of Members on Governing Body. 6

PER CAPITA:		PER CENT:	
Gross Debt	458.40	Gross Debt	2.84
Net Debt	214.15	Net Debt	1.33
Debt Service	21.35	Tax Levy Collected	97.75
Total Tax Levy	522.35	Tax Levy Cancelled, Abated or Adjusted	.22
Municipal Expenditures	213.72		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	24,950.00
Assessment of Taxes	13,871.00
Collection of Taxes	10,025.00
Planning, Housing & Development	10,652.00
Human Resources	1,500.00
Elections	
General Administration (other)	113,208.00
JUDICIARY	
Municipal Courts	8,700.00
PUBLIC SAFETY	
Fire Protection	26,017.00
Police Protection	263,929.00
Civil Defense & Disaster Control	189.50
Environmental Inspection & Control	6,096.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	141,851.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	71,000.00
Public Buildings and Grounds	44,970.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	13,495.00
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	23,670.81
Land Reclamation & Conservation	46,728.12
Other Recreational Services	2,700.00
EDUCATION (excluding schools)	
Libraries	3,348.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	43,920.69
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	34,145.58
MUNICIPAL FUNCTIONS TOTAL	906,066.70
CAPITAL IMPROVEMENTS *ME MO*	10,000.00
DEBT SERVICE	
Principal Payments	55,000.00
Interest Payments	65,014.00
DEFERRED CHARGES	18,600.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,392,359.60
RESERVE FOR UNCOLLECTED TAXES	156,414.85
EXPENDITURES TOTAL	3,593,455.15

REVENUES-REALIZED		
1976 Property Taxes Collected		2,868,250.36
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		88,507.73
Business Personalty Replacement Taxes		51,538.72
Taxes from Public Utilities		136,451.21
Other Miscellaneous Tax Revenues		
State Aid Revenues		2,125.00
Federal Aid Revenues		79,396.20
State and Local Fiscal Assistance Act Utilized		68,716.75
Sale of Acquired Property		
Other Miscellaneous Revenues		200,580.51
	Total	3,495,566.48
Prior Years Surplus Appropriated		266,000.00
REVENUES	TOTAL	3,761,566.48
Reserve For Uncollected Taxes		156,414.85
CAPITAL OUTLAY	TOTAL	22,978.70
Public Enterprises		
Recreation—Culture		733.28
Public Works		22,245.42
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,372,679	
Self-liquidating		
Other	1,203,550	1,203,550
Total	2,576,229	1,203,550

ISSUED AND OUTSTANDING	
School	1,372,679.52
Self-Liquidating	
Other	994,000.00
Total	2,366,679.52
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	90,633,973.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	431	4.06	3,253,600.00
2	Residential	1415	62.97	50,465,700.00
3	Farm	2	.05	42,000.00
4a	Commercial	67	32.65	26,162,200.00
4b	Industrial			
4c	Apartments	2	.27	213,300.00
Total		1917		80,136,800.00

Land Area 3.10 Sq. Miles

Net Valuation Taxable-Municipal	80,815,067.00
Net Valuation Taxable-County	95,829,439.00
State Equalized Valuation	97,210,528.00
State Equalization Ratio	83.02

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.00	976,143.50
Regional & Consolidated School Tax	.81	789,283.69
School Taxes in Municipal Budget		
County Taxes	.62	605,625.80
County Library Taxes	.02	21,306.61
Local Municipal Purpose Taxes	.52	502,000.00
Veteran & Senior Citizen Taxes	.03	32,320.00
Total Taxes for Rate Computation	3.00	2,926,679.60
Special District Taxes		
Bank Corp. Taxes		2,294.78
Added and Omitted Taxes		38,927.90
Total Taxes Levied - ABSTRACT		2,935,582.28
Total Taxes Billed		2,934,175.90
1976 TAXES COLLECTED		2,868,250.36
1976 Taxes Cancelled, Abated or Adjusted		6,332.70
Transfer to Tax Title Liens or Foreclosed		5,951.03
Balance Outstanding Dec. 31, 1976		53,641.81
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		98,165.49
Collected in 1976		81,327.31
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		7,228.64
Balance December 31, 1976		9,609.54
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		11,346.42
Transfer From Taxes		13,844.02
Redeemed in 1976		7,180.42
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		18,010.02
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		206,400.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		8,250.00
Cancelled, Abated or Adjusted (1976)		1,350.00
Balance December 31, 1976		196,800.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	1,268,096.71
Taxes Receivable	63,251.35
Tax Title Liens	18,010.02
Foreclosed Property	196,800.00
Emergencies & Other Deferred Charges	13,686.00
State and Federal Aid Receivable	51,445.08
Other Receivables	256.87
Total	1,611,546.03
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	944,409.61
Reserves for Receivables	278,318.24
Surplus Dec. 31, 1976	388,818.18
Total	1,611,546.03

1916

Population 1970 2,235
Population 1976 2,575
S & P Rating
Moody Rating

General Tax Rate Per $100 2.92
State Equalized Tax Rate 3.14

OGDENSBURG BOROUGH — SUSSEX COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	263.37	Gross Debt	2.17
Net Debt		Net Debt	
Debt Service	1.56	Tax Levy Collected	91.48
Total Tax Levy	449.19	Tax Levy Cancelled, Abated or Adjusted	4.25
Municipal Expenditures	181.32		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	10,750.00
Assessment of Taxes	6,420.00
Collection of Taxes	6,000.00
Planning, Housing & Development	1,400.00
Human Resources	
Elections	
General Administration (other)	52,250.00
JUDICIARY	
Municipal Courts	3,500.00
PUBLIC SAFETY	
Fire Protection	16,950.00
Police Protection	83,977.75
Civil Defense & Disaster Control	450.00
Environmental Inspection & Control	1,350.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	81,498.00
Sewers and Sewage Processing	11,999.00
Garbage and Trash Disposal	16,700.00
Public Buildings and Grounds	20,600.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	4,380.00
Welfare-Public Assistance	2,000.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	1,350.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	14,075.00
Land Reclamation & Conservation	
Other Recreational Services	2,000.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	14,615.60
Employee Fringe Benefits	4,400.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	356,665.35
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	
Interest Payments	4,020.00
DEFERRED CHARGES	38,120.63
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	897,538.47
RESERVE FOR UNCOLLECTED TAXES	68,105.54
EXPENDITURES TOTAL	1,364,449.99

REVENUES-REALIZED		
1976 Property Taxes Collected		1,059,457.55
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		39,081.73
Business Personalty Replacement Taxes		59,253.77
Taxes from Public Utilities		24,761.42
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		11,999.00
Sale of Acquired Property		
Other Miscellaneous Revenues		47,181.96
	Total	1,241,735.43
Prior Years Surplus Appropriated		67,506.00
REVENUES	TOTAL	1,309,241.43
Reserve For Uncollected Taxes		68,105.54
CAPITAL OUTLAY	TOTAL	180,218.86
Public Enterprises		180,218.86
Recreation—Culture		
Public Works		
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	392,471	
Self-liquidating	285,700	
Other		
Total	678,171	

ISSUED AND OUTSTANDING	
School	368,609.97
Self-Liquidating	224,000.00
Other	
Total	592,609.97
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	31,279,428.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	131	4.10	1,628,000.00
2	Residential	728	65.00	25,823,400.00
3	Farm			
4a	Commercial	34	6.47	2,571,650.00
4b	Industrial	2	23.96	9,517,200.00
4c	Apartments	2	.47	187,850.00
Total		897		39,728,100.00

Land Area 2.20 Sq. Miles	
Net Valuation Taxable-Municipal	39,961,280.00
Net Valuation Taxable-County	33,472,059.00
State Equalized Valuation	37,162,308.00
State Equalization Ratio	107.58

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	↓	
Local District School Taxes	1.75	648,239.63
Regional & Consolidated School Tax	.05	18,938.84
School Taxes in Municipal Budget		
County Taxes	.59	219,706.58
County Library Taxes	.03	10,653.42
Local Municipal Purpose Taxes	.68	253,679.58
Veteran & Senior Citizen Taxes	.04	14,340.00
Total Taxes for Rate Computation	3.14	1,165,558.05
Special District Taxes		
Bank Corp. Taxes		784.32
Added and Omitted Taxes		4,669.61
Total Taxes Levied - ABSTRACT		1,156,671.98
Total Taxes Billed		1,158,178.99
1976 TAXES COLLECTED		1,059,457.55
1976 Taxes Cancelled, Abated or Adjusted		49,232.85
Transfer to Tax Title Liens or Foreclosed		7,073.70
Balance Outstanding Dec. 31, 1976		42,414.89
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		42,051.28
Collected in 1976		38,271.53
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		2,715.01
Balance December 31, 1976		1,064.74
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		3,804.56
Transfer From Taxes		10,058.96
Redeemed in 1976		810.20
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		13,053.32
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		100.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		100.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		126,233.40
Taxes Receivable		43,479.63
Tax Title Liens		13,053.32
Foreclosed Property		100.00
Emergencies & Other Deferred Charges		23,521.25
State and Federal Aid Receivable		204.12
Other Receivables		53,848.56
Total		260,440.28
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		56,488.06
Reserves for Receivables		110,481.51
Surplus Dec. 31, 1976		93,470.71
Total		260,440.28

1209

Population 1970 48,900
Population 1976 52,180
S & P Rating BBB
Moody Rating A

General Tax Rate Per $100. 4.91
State Equalized Tax Rate 3.97

OLD BRIDGE TOWNSHIP – MIDDLESEX CO.

Form of Government:
Council-Manager Plan E (OMCL50)
Number of Members on Governing Body 7

PER CAPITA:
Gross Debt 561.56
Net Debt 227.43
Debt Service 20.46
Total Tax Levy 426.66
Municipal Expenditures 141.33

PER CENT:
Gross Debt 5.65
Net Debt 2.29
Tax Levy Collected 96.71
Tax Levy Cancelled, Abated or Adjusted .25

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	33,600.00
Municipal Clerk	49,777.30
Financial Administration	84,831.00
Assessment of Taxes	118,941.00
Collection of Taxes	68,248.00
Planning, Housing & Development	96,476.00
Human Resources	
Elections	13,000.00
General Administration (other)	561,956.70
JUDICIARY	
Municipal Courts	68,501.00
PUBLIC SAFETY	
Fire Protection	26,194.00
Police Protection	2,156,021.00
Civil Defense & Disaster Control	4,500.00
Environmental Inspection & Control	92,846.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	763,184.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	
Public Buildings and Grounds	69,578.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	133,304.00
Welfare-Public Assistance	30,193.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	233,837.00
Land Reclamation & Conservation	2,600.00
Other Recreational Services	6,700.00
EDUCATION (excluding schools)	
Libraries	225,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	335,589.00
Employee Fringe Benefits	173,615.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	5,348,492.00
CAPITAL IMPROVEMENTS *ME MO*	140,000.00
DEBT SERVICE	
Principal Payments	205,000.00
Interest Payments	862,817.00
DEFERRED CHARGES	3,782.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	18,379,395.13
RESERVE FOR UNCOLLECTED TAXES	954,357.00
EXPENDITURES TOTAL	25,753,843.13

REVENUES-REALIZED		
1976 Property Taxes Collected		21,570,297.68
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		728,706.59
Business Personalty Replacement Taxes		216,837.90
Taxes from Public Utilities		1,111,379.53
Other Miscellaneous Tax Revenues		
State Aid Revenues		3,769.95
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		639,366.00
Sale of Acquired Property		
Other Miscellaneous Revenues		660,656.38
	Total	24,931,014.03
Prior Years Surplus Appropriated		760,000.00
REVENUES	TOTAL	25,691,014.03
Reserve For Uncollected Taxes		954,357.00
CAPITAL OUTLAY	TOTAL	3,293,355.97
Public Enterprises		
Recreation—Culture		170,439.50
Public Works		41,060.73
Buildings and Grounds		3,081,855.74
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	17,279,000	
Self-liquidating		
Other	12,023,000	11,867,040
Total	29,302,000	11,867,040

ISSUED AND OUTSTANDING	
School	17,279,000.00
Self-Liquidating	
Other	10,297,000.00
Total	27,576,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	518,654,142.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1346	6.46	28,171,200.00
2	Residential	10343	67.30	293,671,400.00
3	Farm	163	.81	3,525,100.00
4a	Commercial	295	7.81	34,081,900.00
4b	Industrial	24	2.23	9,715,500.00
4c	Apartments	16	15.40	67,179,700.00
Total		12187		436,344,800.00

Land Area 38.31 Sq. Miles

Net Valuation Taxable-Municipal	440,700,100.00
Net Valuation Taxable-County	564,742,582.00
State Equalized Valuation	543,311,083.00
State Equalization Ratio	80.98

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.62	14,285,398.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.62	3,357,994.42
County Library Taxes		
Local Municipal Purpose Taxes	.68	3,715,086.00
Veteran & Senior Citizen Taxes	.04	243,820.00
Total Taxes for Rate Computation	3.96	21,602,298.92
Special District Taxes		736,002.21
Bank Corp. Taxes		13,610.14
Added and Omitted Taxes		154,789.07
Total Taxes Levied - ABSTRACT		22,262,880.34
Total Taxes Billed		22,304,696.75
1976 TAXES COLLECTED		21,570,297.68
1976 Taxes Cancelled, Abated or Adjusted		56,243.19
Transfer to Tax Title Liens or Foreclosed		89,835.91
Balance Outstanding Dec. 31, 1976		588,319.97
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		599,381.73
Collected in 1976		557,847.19
Cancelled, Abated or Adjusted 1976		2,642.20
Transfers to Tax Title Liens or Foreclosed		14,542.12
Balance December 31, 1976		24,350.22
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		461,006.50
Transfer From Taxes		106,139.50
Redeemed in 1976		170,859.40
Cancelled, Abated or Adjusted (1976)		13,328.16
Transfers to Foreclosed Property		60,187.94
Balance December 31, 1976		322,770.50
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		1,237,992.06
Transfers From Taxes or Liens		60,187.94
Sale for Cash (1976)		18,010.00
Cancelled, Abated or Adjusted (1976)		571,140.00
Balance December 31, 1976		709,030.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		1,347,766.48
Taxes Receivable		612,670.16
Tax Title Liens		322,770.50
Foreclosed Property		709,030.00
Emergencies & Other Deferred Charges		50,000.00
State and Federal Aid Receivable		118,318.38
Other Receivables		150,805.15
Total		3,311,360.67
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		680,352.98
Reserves for Receivables		1,778,967.81
Surplus Dec. 31, 1976		852,039.88
Total		3,311,360.67

0243

Population 1970 3,935
Population 1976 4,100
S & P Rating
Moody Rating A-1

General Tax Rate Per $100. 4.45
State Equalized Tax Rate 2.74

OLD TAPPAN BOROUGH — BERGEN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	353.71	Gross Debt	1.64
Net Debt	126.46	Net Debt	.59
Debt Service	14.07	Tax Levy Collected	97.55
Total Tax Levy	637.39	Tax Levy Cancelled, Abated or Adjusted	.01
Municipal Expenditures	261.19		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	300.00
Municipal Clerk	
Financial Administration	6,800.00
Assessment of Taxes	25,821.00
Collection of Taxes	7,000.00
Planning, Housing & Development	3,700.00
Human Resources	
Elections	
General Administration (other)	89,750.00
JUDICIARY	
Municipal Courts	3,300.00
PUBLIC SAFETY	
Fire Protection	59,365.00
Police Protection	219,072.00
Civil Defense & Disaster Control	1,450.00
Environmental Inspection & Control	5,050.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	103,492.00
Sewers and Sewage Processing	12,000.00
Garbage and Trash Disposal	
Public Buildings and Grounds	25,000.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	15,401.00
Welfare-Public Assistance	260.00
Hospitals, Clinics, First Aid	300.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	21,545.00
Land Reclamation & Conservation	
Other Recreational Services	95,117.00
EDUCATION (excluding schools)	
Libraries	27,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	34,820.34
Employee Fringe Benefits	10,700.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	6,124.00
MUNICIPAL FUNCTIONS TOTAL	773,367.34
CAPITAL IMPROVEMENTS *ME MO*	10,000.00
DEBT SERVICE	
Principal Payments	25,000.00
Interest Payments	32,702.50
DEFERRED CHARGES	30,141.32
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,279,795.04
RESERVE FOR UNCOLLECTED TAXES	209,659.39
EXPENDITURES TOTAL	3,350,665.59

REVENUES-REALIZED		
1976 Property Taxes Collected		2,551,588.71
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		108,556.56
Business Personalty Replacement Taxes		27,710.53
Taxes from Public Utilities		355,286.25
Other Miscellaneous Tax Revenues		
State Aid Revenues		9,000.00
Federal Aid Revenues		7,838.48
State and Local Fiscal Assistance Act Utilized		28,876.00
Sale of Acquired Property		
Other Miscellaneous Revenues		171,041.88
	Total	3,259,898.41
Prior Years Surplus Appropriated		125,000.00
REVENUES	TOTAL	3,384,898.41
Reserve For Uncollected Taxes		209,659.39
CAPITAL OUTLAY	TOTAL	11,715.53
Public Enterprises		
Recreation—Culture		3,600.00
Public Works		
Buildings and Grounds		8,115.53
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	931,700	
Self-liquidating		
Other	518,500	518,500
Total	1,450,200	518,500
ISSUED AND OUTSTANDING		
School		931,700.93
Self-Liquidating		
Other		490,000.00
Total		1,421,700.93
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		88,241,835.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	221	6.52	3,839,550.00
2	Residential	1087	81.56	48,049,300.00
3	Farm	29	.94	551,700.00
4a	Commercial	83	10.98	6,469,050.00
4b	Industrial			
4c	Apartments			
Total		1420		58,909,600.00

Land Area 3.10 Sq. Miles

Net Valuation Taxable-Municipal	59,113,243.00
Net Valuation Taxable-County	90,781,871.00
State Equalized Valuation	95,712,074.00
State Equalization Ratio	61.68

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.30	
Local District School Taxes		1,242,645.00
Regional & Consolidated School Tax	.76	727,304.47
School Taxes in Municipal Budget		
County Taxes	.32	309,845.57
County Library Taxes		
Local Municipal Purpose Taxes	.34	325,232.89
Veteran & Senior Citizen Taxes	.02	21,460.00
Total Taxes for Rate Computation	2.74	2,626,487.93
Special District Taxes		
Bank Corp. Taxes		1,626.83
Added and Omitted Taxes		6,642.51
Total Taxes Levied - ABSTRACT		2,613,297.27
Total Taxes Billed		2,615,801.95
1976 TAXES COLLECTED		2,551,588.71
1976 Taxes Cancelled, Abated or Adjusted		195.60
Transfer to Tax Title Liens or Foreclosed		195.80
Balance Outstanding Dec. 31, 1976		63,821.84
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		274,556.30
Collected in 1976		107,637.89
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		806.00
Balance December 31, 1976		166,112.41
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		1,463.05
Transfer From Taxes		1,114.47
Redeemed in 1976		918.67
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		1,658.85
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		397,900.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		397,900.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	413,743.62
Taxes Receivable	229,934.25
Tax Title Liens	1,658.85
Foreclosed Property	397,900.00
Emergencies & Other Deferred Charges	36,903.32
State and Federal Aid Receivable	1,112.99
Other Receivables	19,876.21
Total	1,101,129.24
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	129,633.96
Reserves for Receivables	649,369.31
Surplus Dec. 31, 1976	322,125.97
Total	1,101,129.24

1706

Population 1970 2,095
Population 1976 2,145
S & P Rating
Moody Rating

General Tax Rate Per $100. 2.89
State Equalized Tax Rate 2.31

OLDMANS TOWNSHIP — SALEM COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	166.33	Gross Debt	1.39
Net Debt	14.81	Net Debt	.12
Debt Service		Tax Levy Collected	94.63
Total Tax Levy	335.67	Tax Levy Cancelled, Abated or Adjusted	.03
Municipal Expenditures	100.47		

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards	2,600.00		
Municipal Clerk	1,900.00	1976 Property Taxes Collected	683,100.56
Financial Administration	9,106.00	1976 Payments in Lieu of Taxes	
Assessment of Taxes	2,725.00	Delinquent Tax & Lien Collections	56,111.92
Collection of Taxes	3,825.00	Business Personalty Replacement Taxes	29,923.92
Planning, Housing & Development	1,100.00	Taxes from Public Utilities	79,544.64
Human Resources		Other Miscellaneous Tax Revenues	
Elections		State Aid Revenues	
General Administration (other)	20,111.64	Federal Aid Revenues	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	16,378.56
Municipal Courts	7,075.00	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	73,941.29
Fire Protection	20,348.29	Total	939,000.89
Police Protection	10,052.68	Prior Years Surplus Appropriated	51,587.20
Civil Defense & Disaster Control	300.00	REVENUES TOTAL	990,588.09
Environmental Inspection & Control	1,904.50	Reserve For Uncollected Taxes	84,840.00
Other Public Safety		CAPITAL OUTLAY TOTAL	
PUBLIC WORKS			
Streets and Drainage	24,613.59	Public Enterprises	
Sewers and Sewage Processing		Recreation—Culture	
Garbage and Trash Disposal	12,924.00	Public Works	
Public Buildings and Grounds	2,662.36	Buildings and Grounds	
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	400.00	All Other	
Welfare-Public Assistance	700.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976	
Hospitals, Clinics, First Aid	700.00	ISSUED AND UNISSUED — GROSS DEBT — NET DEBT	
Animal, Insect, & Rodent Control	1,025.00	School 325,000	
Other Welfare Services		Self-liquidating 31,770	31,770
RECREATION and CONSERVATION		Other	
Beaches and Boardwalks		Total 356,770	31,770
Parks, Playgrounds, Shade Trees	200.00		
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	
Other Recreational Services	1,500.00	School	325,000.00
EDUCATION (excluding schools)		Self-Liquidating	31,770.28
Libraries		Other	
Other Educational Services		Total	356,770.28
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	
Pensions & F. I. C. A.	3,100.00	FOR NET DEBT COMPUTATION	25,637,728.67
Employee Fringe Benefits		REAL PROPERTY VALUATIONS	
Other Statutory Expenditures		Code Class # of Parcels % VAL'N ASSESSED VALUATION	
CETA And Other Public Employment Programs		1 Vacant Land 248 7.52	1,852,500.00
MUNICIPAL FUNCTIONS TOTAL	128,873.06	2 Residential 465 36.85	9,072,800.00
CAPITAL IMPROVEMENTS *MEMO*	5,000.00	3 Farm 344 16.45	4,051,100.00
DEBT SERVICE		4a Commercial 42 24.85	6,117,300.00
Principal Payments		4b Industrial 8 14.32	3,526,000.00
Interest Payments		4c Apartments	
		Total 1107	24,619,700.00
DEFERRED CHARGES	1,791.22	Land Area 20.08 Sq. Miles	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	711,772.63	Net Valuation Taxable-Municipal	25,024,349.00
RESERVE FOR UNCOLLECTED TAXES	84,840.00	Net Valuation Taxable-County	26,350,776.00
EXPENDITURES TOTAL	927,276.91	State Equalized Valuation	31,173,079.00
		State Equalization Ratio	80.02

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE ↓		
Local District School Taxes	1.49	465,487.63
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.79	246,285.00
County Library Taxes		
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.03	9,500.00
Total Taxes for Rate Computation	2.31	721,272.63
Special District Taxes		
Bank Corp. Taxes		1,762.34
Added and Omitted Taxes		6,467.82
Total Taxes Levied - ABSTRACT		720,002.79
Total Taxes Billed		721,840.15
1976 TAXES COLLECTED		683,100.56
1976 Taxes Cancelled, Abated or Adjusted		194.82
Transfer to Tax Title Liens or Foreclosed		660.94
Balance Outstanding Dec. 31, 1976		37,884.13
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		57,380.31
Collected in 1976		56,055.58
Cancelled, Abated or Adjusted 1976		384.22
Transfers to Tax Title Liens or Foreclosed		531.90
Balance December 31, 1976		408.61
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		1,388.82
Transfer From Taxes		1,286.56
Redeemed in 1976		56.34
Cancelled, Abated or Adjusted (1976)		161.18
Transfers to Foreclosed Property		
Balance December 31, 1976		2,457.86
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		100.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		100.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		209,124.46
Taxes Receivable		38,292.74
Tax Title Liens		2,457.86
Foreclosed Property		100.00
Emergencies & Other Deferred Charges		210.36
State and Federal Aid Receivable		247.83
Other Receivables		2,209.57
Total		252,642.82
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		38,306.22
Reserves for Receivables		43,060.17
Surplus Dec. 31, 1976		171,276.43
Total		252,642.82

1977/3000

0244

Population 1970	8,910
Population 1976	8,865
S & P Rating	A
Moody Rating	A-1

General Tax Rate Per $100. 3.04

State Equalized Tax Rate 2.68

ORADELL BOROUGH -- BERGEN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	293.32	Gross Debt	1.36
Net Debt	208.57	Net Debt	.97
Debt Service	16.73	Tax Levy Collected	97.58
Total Tax Levy	614.29	Tax Levy Cancelled, Abated or Adjusted	.07
Municipal Expenditures	261.41		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	9,000.00
Assessment of Taxes	15,660.00
Collection of Taxes	26,835.00
Planning, Housing & Development	1,525.00
Human Resources	800.00
Elections	1,450.00
General Administration (other)	148,442.91
JUDICIARY	
Municipal Courts	10,310.00
PUBLIC SAFETY	
Fire Protection	70,869.00
Police Protection	475,808.09
Civil Defense & Disaster Control	2,675.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	216,890.75
Sewers and Sewage Processing	188,623.54
Garbage and Trash Disposal	179,967.00
Public Buildings and Grounds	149,675.54
Other Public Works	24,500.00
HEALTH and WELFARE	
Health Services Except Environmental	25,505.00
Welfare-Public Assistance	1,150.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	83,910.00
Land Reclamation & Conservation	800.04
Other Recreational Services	58,013.82
EDUCATION (excluding schools)	
Libraries	90,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	105,100.00
Employee Fringe Benefits	40,250.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	49,384.25
MUNICIPAL FUNCTIONS TOTAL	1,977,144.94
CAPITAL IMPROVEMENTS *MEMO*	18,000.00
DEBT SERVICE	
Principal Payments	85,250.00
Interest Payments	63,093.14
DEFERRED CHARGES	42,612.48
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,132,457.69
RESERVE FOR UNCOLLECTED TAXES	149,311.45
EXPENDITURES TOTAL	6,449,869.70

REVENUES-REALIZED	
1976 Property Taxes Collected	5,321,708.09
1976 Payments in Lieu of Taxes	17,295.83
Delinquent Tax & Lien Collections	81,333.71
Business Personalty Replacement Taxes	42,578.78
Taxes from Public Utilities	478,110.14
Other Miscellaneous Tax Revenues	
State Aid Revenues	2,055.00
Federal Aid Revenues	45,559.22
State and Local Fiscal Assistance Act Utilized	56,760.54
Sale of Acquired Property	
Other Miscellaneous Revenues	231,452.32
Total	6,276,853.63
Prior Years Surplus Appropriated	250,000.00
REVENUES TOTAL	6,526,853.63
Reserve For Uncollected Taxes	149,311.45
CAPITAL OUTLAY TOTAL	351,739.90
Public Enterprises	
Recreation—Culture	
Public Works	8,763.45
Buildings and Grounds	342,976.45
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	751,276	
Self-liquidating		
Other	1,849,000	1,849,000
Total	2,600,276	1,849,000

ISSUED AND OUTSTANDING	
School	751,276.48
Self-Liquidating	
Other	1,744,000.00
Total	2,495,276.48
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	191,487,912.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	102	2.92	5,198,410.00
2	Residential	2463	82.55	146,989,600.00
3	Farm	4	.10	174,800.00
4a	Commercial	87	13.29	23,655,700.00
4b	Industrial			
4c	Apartments	5	1.15	2,042,800.00
Total		2661		178,061,310.00

Land Area	2.55 Sq. Miles
Net Valuation Taxable-Municipal	179,711,825.00
Net Valuation Taxable-County	196,546,139.00
State Equalized Valuation	202,986,571.00
State Equalization Ratio	88.44

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	.63	1,275,945.00
Regional & Consolidated School Tax	1.04	2,117,246.34
School Taxes in Municipal Budget		
County Taxes	.36	739,266.35
County Library Taxes		
Local Municipal Purpose Taxes	.62	1,253,923.48
Veteran & Senior Citizen Taxes	.03	59,220.00
Total Taxes for Rate Computation	2.68	5,445,601.17
Special District Taxes		
Bank Corp. Taxes		10,519.61
Added and Omitted Taxes		48,801.76
Total Taxes Levied - ABSTRACT		5,445,702.54
Total Taxes Billed		5,453,558.57
1976 TAXES COLLECTED		5,321,708.09
1976 Taxes Cancelled, Abated or Adjusted		3,579.04
Transfer to Tax Title Liens or Foreclosed		79.04
Balance Outstanding Dec. 31, 1976		128,192.40
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		214,175.02
Collected in 1976		80,774.89
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		133,400.13
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		1,305.50
Transfer From Taxes		79.04
Redeemed in 1976		558.82
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		825.72
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		39,938.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		39,938.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	2,199,936.53
Taxes Receivable	261,592.53
Tax Title Liens	825.72
Foreclosed Property	39,938.00
Emergencies & Other Deferred Charges	11,820.00
State and Federal Aid Receivable	252.66
Other Receivables	
Total	2,514,365.44
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	1,847,679.27
Reserves for Receivables	302,356.25
Surplus Dec. 31, 1976	364,329.92
Total	2,514,365.44

0717

Population 1970 32,640
Population 1976 33,300
S & P Rating
Moody Rating A

General Tax Rate Per $100. 10.09
State Equalized Tax Rate 7.46

ORANGE CITY — ESSEX COUNTY

Form of Government:
Mayor-Council Plan D (OMCL 50)
Number of Members on Governing Body 7

PER CAPITA:
Gross Debt 368.02
Net Debt 183.17
Debt Service 27.58
Total Tax Levy 405.54
Municipal Expenditures 363.37

PER CENT:
Gross Debt 6.94
Net Debt 3.46
Tax Levy Collected 89.89
Tax Levy Cancelled, Abated or Adjusted .74

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	228,830.17
Municipal Clerk	88,772.93
Financial Administration	130,420.00
Assessment of Taxes	64,650.00
Collection of Taxes	42,250.00
Planning, Housing & Development	58,175.00
Human Resources	220,897.43
Elections	
General Administration (other)	546,311.50
JUDICIARY	
Municipal Courts	79,900.00
PUBLIC SAFETY	
Fire Protection	1,778,085.00
Police Protection	2,070,870.58
Civil Defense & Disaster Control	6,500.00
Environmental Inspection & Control	157,975.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	721,550.00
Sewers and Sewage Processing	511,716.69
Garbage and Trash Disposal	362,000.00
Public Buildings and Grounds	239,398.52
Other Public Works	30,094.89
HEALTH and WELFARE	
Health Services Except Environmental	302,600.00
Welfare-Public Assistance	257,600.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	14,879.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	232,225.00
Land Reclamation & Conservation	
Other Recreational Services	256,400.00
EDUCATION (excluding schools)	
Libraries	268,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	935,000.00
Employee Fringe Benefits	245,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	6,000.00
MUNICIPAL FUNCTIONS TOTAL	9,856,101.71
CAPITAL IMPROVEMENTS *MEMO*	5,000.00
DEBT SERVICE	
Principal Payments	475,000.00
Interest Payments	443,263.00
TYPE I SCHL DEBT *MEMO	577,771.75
DEFERRED CHARGES	76,758.31
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,267,200.24
RESERVE FOR UNCOLLECTED TAXES	1,249,033.09
EXPENDITURES TOTAL	19,367,356.35

REVENUES-REALIZED		
1976 Property Taxes Collected		12,131,372.68
1976 Payments in Lieu of Taxes		11,700.48
Delinquent Tax & Lien Collections		865,690.85
Business Personalty Replacement Taxes		692,610.85
Taxes from Public Utilities		1,007,726.09
Other Miscellaneous Tax Revenues		4,991.63
State Aid Revenues		1,309,372.04
Federal Aid Revenues		75,000.00
State and Local Fiscal Assistance Act Utilized		429,522.00
Sale of Acquired Property		5,000.00
Other Miscellaneous Revenues		628,621.17
	Total	17,161,607.79
Prior Years Surplus Appropriated		288,897.00
REVENUES	TOTAL	17,450,504.79
Reserve For Uncollected Taxes		1,249,033.09
CAPITAL OUTLAY	TOTAL	240,771.87
Public Enterprises		192,436.87
Recreation—Culture		250.00
Public Works		39,153.05
Buildings and Grounds		8,931.95
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	5,024,200	
Self-liquidating	1,313,480	445,982
Other	5,917,512	5,653,670
Total	12,255,193	6,099,653

ISSUED AND OUTSTANDING	
School	5,024,200.00
Self-Liquidating	980,000.00
Other	3,146,000.00
Total	9,150,200.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	176,538,673.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	356	1.28	1,688,300.00
2	Residential	3879	46.10	60,775,200.00
3	Farm			
4a	Commercial	438	19.64	25,891,700.00
4b	Industrial	61	5.84	7,705,500.00
4c	Apartments	209	27.14	35,781,400.00
Total		4943		131,842,100.00

Land Area 2.20 Sq. Miles

Net Valuation Taxable-Municipal	134,419,900.00
Net Valuation Taxable-County	187,372,187.00
State Equalized Valuation	181,114,645.00
State Equalization Ratio	73.94

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.42	4,405,210.49
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.15	271,551.75
County Taxes	1.42	2,590,438.00
County Library Taxes		
Local Municipal Purpose Taxes	3.42	6,213,798.21
Veteran & Senior Citizen Taxes	.04	69,790.00
Total Taxes for Rate Computation	7.45	13,550,788.45
Special District Taxes		
Bank Corp. Taxes		20,564.58
Added and Omitted Taxes		2,784.84
Total Taxes Levied - ABSTRACT		13,504,347.87
Total Taxes Billed		13,496,512.75
1976 TAXES COLLECTED		12,131,372.68
1976 Taxes Cancelled, Abated or Adjusted		99,986.64
Transfer to Tax Title Liens or Foreclosed		281,170.38
Balance Outstanding Dec. 31, 1976		983,983.05

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	1,337,406.57
Collected in 1976	799,405.73
Cancelled, Abated or Adjusted 1976	13,699.71
Transfers to Tax Title Liens or Foreclosed	120,736.15
Balance December 31, 1976	403,564.98
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	731,215.72
Transfer From Taxes	420,682.37
Redeemed in 1976	66,285.12
Cancelled, Abated or Adjusted (1976)	22,512.28
Transfers to Foreclosed Property	
Balance December 31, 1976	1,063,100.69
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	50,400.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	5,000.00
Cancelled, Abated or Adjusted (1976)	6,000.00
Balance December 31, 1976	39,400.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	1,466,429.07
Taxes Receivable	1,387,548.03
Tax Title Liens	1,063,100.69
Foreclosed Property	39,400.00
Emergencies & Other Deferred Charges	122,984.12
State and Federal Aid Receivable	28,706.39
Other Receivables	343,960.45
Total	4,452,128.75
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	1,320,780.08
Reserves for Receivables	2,600,420.65
Surplus Dec. 31, 1976	530,928.02
Total	4,452,128.75

1977/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

2117

Population 1970 1,745
Population 1976 1,905
S & P Rating
Moody Rating

General Tax Rate Per $100 5.50
State Equalized Tax Rate 3.22

OXFORD TOWNSHIP – WARREN COUNTY

Form of Government:
Small Municipality Plan C (OMCL50)
Number of Members on Governing Body 3

PER CAPITA:		PER CENT:	
Gross Debt	109.71	Gross Debt	1.28
Net Debt	34.65	Net Debt	.40
Debt Service	2.21	Tax Levy Collected	82.51
Total Tax Levy	297.24	Tax Levy Cancelled, Abated or Adjusted	.18
Municipal Expenditures	170.50		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	2,400.00
Municipal Clerk	4,000.00
Financial Administration	6,118.63
Assessment of Taxes	4,550.00
Collection of Taxes	3,950.00
Planning, Housing & Development	4,250.00
Human Resources	
Elections	
General Administration (other)	35,450.00
JUDICIARY	
Municipal Courts	3,300.00
PUBLIC SAFETY	
Fire Protection	3,500.00
Police Protection	27,400.00
Civil Defense & Disaster Control	
Environmental Inspection & Control	900.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	56,750.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	19,880.00
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	1,250.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	11,337.00
EDUCATION (excluding schools)	
Libraries	3,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	6,850.00
Employee Fringe Benefits	2,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	197,560.63
CAPITAL IMPROVEMENTS *MEMO*	5,500.00
DEBT SERVICE	
Principal Payments	2,000.00
Interest Payments	2,208.23
DEFERRED CHARGES	2,715.13
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	467,661.56
RESERVE FOR UNCOLLECTED TAXES	120,312.59
EXPENDITURES TOTAL	792,458.14

REVENUES-REALIZED		
1976 Property Taxes Collected		467,082.50
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		86,718.07
Business Personalty Replacement Taxes		32,391.63
Taxes from Public Utilities		35,503.53
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		32,555.63
Sale of Acquired Property		
Other Miscellaneous Revenues		68,323.51
	Total	722,574.87
Prior Years Surplus Appropriated		65,000.00
REVENUES	TOTAL	787,574.87
Reserve For Uncollected Taxes		120,312.59

CAPITAL OUTLAY	TOTAL
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	143,000	
Self-liquidating		
Other	66,000	66,000
Total	209,000	66,000

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	
Other	66,000.00
Total	66,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	16,331,649.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	240	9.74	1,007,859.00
2	Residential	490	63.69	6,591,541.00
3	Farm	60	9.33	965,395.00
4a	Commercial	30	5.74	593,705.00
4b	Industrial	14	10.77	1,114,876.00
4c	Apartments	4	.74	76,100.00
Total		838		10,349,476.00

Land Area	5.70 Sq. Miles	
Net Valuation Taxable-Municipal		10,492,418.00
Net Valuation Taxable-County		18,491,864.00
State Equalized Valuation		17,774,077.00
State Equalization Ratio		58.70

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	2.00	
Local District School Taxes		357,446.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.59	105,973.25
County Library Taxes	.02	4,242.31
Local Municipal Purpose Taxes	.54	95,815.72
Veteran & Senior Citizen Taxes	.07	13,200.00
Total Taxes for Rate Computation	3.22	576,677.28
Special District Taxes		
Bank Corp. Taxes		1,342.84
Added and Omitted Taxes		1,413.84
Total Taxes Levied - ABSTRACT		566,233.96
Total Taxes Billed		566,072.87
1976 TAXES COLLECTED		467,082.50
1976 Taxes Cancelled, Abated or Adjusted		997.50
Transfer to Tax Title Liens or Foreclosed		20,928.05
Balance Outstanding Dec. 31, 1976		77,064.82

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	93,890.29
Collected in 1976	83,259.00
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	8,284.69
Balance December 31, 1976	2,346.60
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	26,555.01
Transfer From Taxes	30,572.30
Redeemed in 1976	3,459.07
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	53,668.24
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	443,195.40
Taxes Receivable	79,411.42
Tax Title Liens	53,668.24
Foreclosed Property	
Emergencies & Other Deferred Charges	80,848.96
State and Federal Aid Receivable	10,722.62
Other Receivables	9,347.67
Total	677,194.31
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	279,454.41
Reserves for Receivables	142,427.33
Surplus Dec. 31, 1976	255,312.57
Total	677,194.31

1977/3000

2118

Population 1970 70
Population 1976 70
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.91
State Equalized Tax Rate .65

PAHAQUARRY TOWNSHIP — WARREN

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

PER CAPITA:
Gross Debt
Net Debt
Debt Service
Total Tax Levy 49.60
Municipal Expenditures 353.52

PER CENT:
Gross Debt
Net Debt
Tax Levy Collected 27.69
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	962.68
Financial Administration	1,825.00	1976 Payments in Lieu of Taxes	
Assessment of Taxes	400.00	Delinquent Tax & Lien Collections	
Collection of Taxes	400.00	Business Personalty Replacement Taxes	583.96
Planning, Housing & Development		Taxes from Public Utilities	12,386.05
Human Resources		Other Miscellaneous Tax Revenues	
Elections		State Aid Revenues	
General Administration (other)	4,350.00	Federal Aid Revenues	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	1,093.00
Municipal Courts		Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	8,734.76
Fire Protection	100.00	Total	23,760.45
Police Protection	50.00	Prior Years Surplus Appropriated	11,957.26
Civil Defense & Disaster Control		REVENUES TOTAL	35,717.71
Environmental Inspection & Control		Reserve For Uncollected Taxes	950.00
Other Public Safety		CAPITAL OUTLAY TOTAL	
PUBLIC WORKS			
Streets and Drainage	16,093.00	Public Enterprises	
Sewers and Sewage Processing		Recreation—Culture	
Garbage and Trash Disposal		Public Works	
Public Buildings and Grounds		Buildings and Grounds	
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental		All Other	
Welfare-Public Assistance		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976	
Hospitals, Clinics, First Aid	25.00	ISSUED AND UNISSUED — GROSS DEBT — NET DEBT	
Animal, Insect, & Rodent Control		School	
Other Welfare Services		Self-liquidating	
RECREATION and CONSERVATION		Other	
Beaches and Boardwalks		Total	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING	
Land Reclamation & Conservation		School	
Other Recreational Services		Self-Liquidating	
EDUCATION (excluding schools)		Other	
Libraries		Total	
Other Educational Services		EQUALIZED VALUATION BASIS	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	611,116.00
Pensions & F. I. C. A.	500.00	REAL PROPERTY VALUATIONS	
Employee Fringe Benefits		Code Class # of Parcels % VAL'N — ASSESSED VALUATION	
Other Statutory Expenditures		1 Vacant Land 2	67,950.00
CETA And Other Public Employment Programs		2 Residential	
MUNICIPAL FUNCTIONS TOTAL	23,743.00	3 Farm	
CAPITAL IMPROVEMENTS *MEMO*		4a Commercial	
DEBT SERVICE		4b Industrial	
Principal Payments		4c Apartments	
Interest Payments		Total 2	67,950.00
DEFERRED CHARGES	53.26	Land Area 19.95 Sq. Miles	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,472.30	Net Valuation Taxable-Municipal	70,811.00
RESERVE FOR UNCOLLECTED TAXES	950.00	Net Valuation Taxable-County	581,837.00
EXPENDITURES TOTAL	28,218.56	State Equalized Valuation	512,613.00
		State Equalization Ratio	13.33

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.63	3,338.82
County Library Taxes	.03	133.48
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes		
Total Taxes for Rate Computation	.66	3,472.30
Special District Taxes		
Bank Corp. Taxes		
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		3,472.30
Total Taxes Billed		3,476.82
1976 TAXES COLLECTED		962.68
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		2,514.14
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		1,469.50
Collected in 1976		856.18
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		613.32
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		
Transfer From Taxes		
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		55,318.26
Taxes Receivable		3,127.46
Tax Title Liens		
Foreclosed Property		
Emergencies & Other Deferred Charges		
State and Federal Aid Receivable		
Other Receivables		
Total		58,445.72
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		10,641.49
Reserves for Receivables		3,127.46
Surplus Dec. 31, 1976		44,676.77
Total		58,445.72

1977/3000

0245

Population 1970 13,375
Population 1976 13,510
S & P Rating
Moody Rating A

General Tax Rate Per $100 4.51
State Equalized Tax Rate 2.72

PALISADES PARK BOROUGH — BERGEN CO.
Form of Government:
Borough Council
Number of Members on Governing Body 6

PER CAPITA:		PER CENT:	
Gross Debt	276.41	Gross Debt	2.01
Net Debt	78.73	Net Debt	.57
Debt Service	13.32	Tax Levy Collected	97.92
Total Tax Levy	392.49	Tax Levy Cancelled, Abated or Adjusted	.31
Municipal Expenditures	174.55		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	650.00
Municipal Clerk	
Financial Administration	7,500.00
Assessment of Taxes	65,841.00
Collection of Taxes	22,678.00
Planning, Housing & Development	6,700.00
Human Resources	5,000.00
Elections	
General Administration (other)	202,725.44
JUDICIARY	
Municipal Courts	16,563.00
PUBLIC SAFETY	
Fire Protection	72,506.00
Police Protection	600,681.00
Civil Defense & Disaster Control	3,005.00
Environmental Inspection & Control	13,950.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	286,203.00
Sewers and Sewage Processing	139,073.56
Garbage and Trash Disposal	115,917.50
Public Buildings and Grounds	62,988.00
Other Public Works	38,850.00
HEALTH and WELFARE	
Health Services Except Environmental	29,315.00
Welfare-Public Assistance	11,500.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	5,517.06
Land Reclamation & Conservation	
Other Recreational Services	54,950.00
EDUCATION (excluding schools)	
Libraries	39,089.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	137,558.50
Employee Fringe Benefits	42,848.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	21,000.00
MUNICIPAL FUNCTIONS TOTAL	2,002,609.06
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	120,000.00
Interest Payments	60,017.56
DEFERRED CHARGES	51,752.82
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,808,364.83
RESERVE FOR UNCOLLECTED TAXES	123,788.56
EXPENDITURES TOTAL	6,166,532.83

REVENUES-REALIZED	
1976 Property Taxes Collected	5,197,105.43
1976 Payments in Lieu of Taxes	9,955.29
Delinquent Tax & Lien Collections	70,266.82
Business Personalty Replacement Taxes	107,118.56
Taxes from Public Utilities	277,267.00
Other Miscellaneous Tax Revenues	
State Aid Revenues	10,104.00
Federal Aid Revenues	19,764.64
State and Local Fiscal Assistance Act Utilized	118,983.26
Sale of Acquired Property	
Other Miscellaneous Revenues	120,412.79
Total	5,930,977.79
Prior Years Surplus Appropriated	213,000.00
REVENUES TOTAL	6,143,977.79
Reserve For Uncollected Taxes	123,788.56
CAPITAL OUTLAY TOTAL	66,859.30
Public Enterprises	
Recreation—Culture	
Public Works	17,119.93
Buildings and Grounds	49,739.37
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,260,000	
Self-liquidating	403,000	
Other	1,071,314	1,063,620
Total	3,734,314	1,063,620

ISSUED AND OUTSTANDING	
School	2,260,000.00
Self-Liquidating	403,000.00
Other	1,060,970.00
Total	3,723,970.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	185,738,454.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	154	1.50	1,774,020.00
2	Residential	2336	63.23	74,650,750.00
3	Farm			
4a	Commercial	198	10.54	12,449,600.00
4b	Industrial	68	12.10	14,289,300.00
4c	Apartments	118	12.62	14,898,500.00
Total		2874		118,062,170.00

Land Area 1.29 Sq. Miles

Net Valuation Taxable-Municipal	118,535,887.00
Net Valuation Taxable-County	193,347,503.00
State Equalized Valuation	195,747,211.00
State Equalization Ratio	60.46

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.57	3,085,612.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.37	722,752.83
County Library Taxes		
Local Municipal Purpose Taxes	.75	1,468,026.89
Veteran & Senior Citizen Taxes	.03	62,590.00
Total Taxes for Rate Computation	2.72	5,338,981.72
Special District Taxes		
Bank Corp. Taxes		4,129.60
Added and Omitted Taxes		22,004.72
Total Taxes Levied - ABSTRACT		5,302,526.04
Total Taxes Billed		5,307,683.23
1976 TAXES COLLECTED		5,197,105.43
1976 Taxes Cancelled, Abated or Adjusted		16,400.37
Transfer to Tax Title Liens or Foreclosed		15,362.93
Balance Outstanding Dec. 31, 1976		78,814.50
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		91,214.91
Collected in 1976		70,266.82
Cancelled, Abated or Adjusted 1976		617.59
Transfers to Tax Title Liens or Foreclosed		13,527.58
Balance December 31, 1976		6,802.92
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		
Transfer From Taxes		31,266.01
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		31,266.01
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		16,947.50
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		16,947.50

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	517,695.80
Taxes Receivable	85,617.42
Tax Title Liens	31,266.01
Foreclosed Property	16,947.50
Emergencies & Other Deferred Charges	69,000.00
State and Federal Aid Receivable	1,440.00
Other Receivables	10,352.00
Total	732,318.73
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	240,486.76
Reserves for Receivables	133,830.93
Surplus Dec. 31, 1976	358,001.04
Total	732,318.73

1977/3000

0327

Population 1970 6,985
Population 1976 7,215
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.14
State Equalized Tax Rate 2.85

PALMYRA BOROUGH — BURLINGTON CO.

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

PER CAPITA:	
Gross Debt	46.85
Net Debt	5.68
Debt Service	5.10
Total Tax Levy	290.35
Municipal Expenditures	136.43

PER CENT:	
Gross Debt	.50
Net Debt	.06
Tax Levy Collected	95.98
Tax Levy Cancelled, Abated or Adjusted	.39

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	10,500.00
Assessment of Taxes	8,600.00
Collection of Taxes	2,200.00
Planning, Housing & Development	1,860.00
Human Resources	1,250.00
Elections	
General Administration (other)	78,540.00
JUDICIARY	
Municipal Courts	12,800.00
PUBLIC SAFETY	
Fire Protection	23,350.00
Police Protection	280,765.00
Civil Defense & Disaster Control	950.00
Environmental Inspection & Control	3,175.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	112,365.00
Sewers and Sewage Processing	78,500.00
Garbage and Trash Disposal	57,498.47
Public Buildings and Grounds	15,300.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	3,650.00
Welfare-Public Assistance	2,200.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	24,000.00
Land Reclamation & Conservation	
Other Recreational Services	14,150.00
EDUCATION (excluding schools)	
Libraries	1,200.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	43,200.00
Employee Fringe Benefits	18,307.89
Other Statutory Expenditures	
CETA And Other Public Employment Programs	34,242.28
MUNICIPAL FUNCTIONS TOTAL	828,603.64
CAPITAL IMPROVEMENTS *MEMO*	20,000.00
DEBT SERVICE	
Principal Payments	35,930.00
Interest Payments	890.50
DEFERRED CHARGES	911.02
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,696,969.11
RESERVE FOR UNCOLLECTED TAXES	118,019.52
EXPENDITURES TOTAL	2,681,323.79

REVENUES-REALIZED	
1976 Property Taxes Collected	2,008,470.43
1976 Payments in Lieu of Taxes	38,198.05
Delinquent Tax & Lien Collections	84,330.47
Business Personalty Replacement Taxes	42,456.90
Taxes from Public Utilities	176,522.53
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	28,946.48
State and Local Fiscal Assistance Act Utilized	55,498.47
Sale of Acquired Property	
Other Miscellaneous Revenues	188,428.76
Total	2,622,852.09
Prior Years Surplus Appropriated	150,000.00
REVENUES TOTAL	2,772,852.09
Reserve For Uncollected Taxes	113,019.52
CAPITAL OUTLAY TOTAL	70,504.00
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	70,504.00
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	297,000	
Self-liquidating		
Other	41,000	41,000
Total	338,000	41,000
ISSUED AND OUTSTANDING		
School		297,000.00
Self-Liquidating		
Other		41,000.00
Total		338,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		67,191,255.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	189	3.35	1,696,400.00
2	Residential	2209	79.08	40,101,550.00
3	Farm			
4a	Commercial	91	8.69	4,407,250.00
4b	Industrial	25	4.37	2,217,150.00
4c	Apartments	39	4.51	2,286,800.00
Total		2553		50,709,150.00

Land Area 1.92 Sq. Miles

Net Valuation Taxable-Municipal	51,196,459.00
Net Valuation Taxable-County	70,447,768.00
State Equalized Valuation	74,064,239.00
State Equalization Ratio	68.92

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.66	1,235,304.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.59	440,525.67
County Library Taxes	.03	21,139.44
Local Municipal Purpose Taxes	.49	366,992.04
Veteran & Senior Citizen Taxes	.07	55,080.00
Total Taxes for Rate Computation	2.84	2,119,041.15
Special District Taxes		
Bank Corp. Taxes		3,231.75
Added and Omitted Taxes		27,691.51
Total Taxes Levied - ABSTRACT		2,094,884.41
Total Taxes Billed		2,092,697.87
1976 TAXES COLLECTED		2,008,470.43
1976 Taxes Cancelled, Abated or Adjusted		8,223.33
Transfer to Tax Title Liens or Foreclosed		6,139.62
Balance Outstanding Dec. 31, 1976		69,864.49
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		86,719.21
Collected in 1976		83,279.40
Cancelled, Abated or Adjusted 1976		50.00
Transfers to Tax Title Liens or Foreclosed		3,389.81
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		10,388.97
Transfer From Taxes		10,089.87
Redeemed in 1976		1,051.07
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		19,427.77
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		5,750.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		5,750.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS	
Cash Dec. 31, 1976	997,204.35
Taxes Receivable	69,864.49
Tax Title Liens	19,427.77
Foreclosed Property	5,750.00
Emergencies & Other Deferred Charges	2,528.37
State and Federal Aid Receivable	1,837.00
Other Receivables	4,277.51
Total	1,100,889.49
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	725,380.15
Reserves for Receivables	99,319.77
Surplus Dec. 31, 1976	276,189.57
Total	1,100,889.49

1977/3000

0246

Population 1970	28,415
Population 1976	28,890
S & P Rating	
Moody Rating	A-1

General Tax Rate Per $100 — 2.61

State Equalized Tax Rate — 2.33

PARAMUS BOROUGH — BERGEN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	801.72	Gross Debt	2.93
Net Debt	103.62	Net Debt	.38
Debt Service	3.34	Tax Levy Collected	98.40
Total Tax Levy	732.57	Tax Levy Cancelled, Abated or Adjusted	.34
Municipal Expenditures	274.08		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	16,950.00
Municipal Clerk	62,674.00
Financial Administration	27,100.00
Assessment of Taxes	64,959.00
Collection of Taxes	103,844.00
Planning, Housing & Development	41,420.00
Human Resources	6,125.00
Elections	
General Administration (other)	536,495.00
JUDICIARY	
Municipal Courts	49,874.00
PUBLIC SAFETY	
Fire Protection	249,640.00
Police Protection	2,163,836.50
Civil Defense & Disaster Control	29,465.00
Environmental Inspection & Control	76,116.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	597,426.12
Sewers and Sewage Processing	
Garbage and Trash Disposal	338,970.00
Public Buildings and Grounds	216,372.00
Other Public Works	80,985.00
HEALTH and WELFARE	
Health Services Except Environmental	148,815.00
Welfare-Public Assistance	21,076.00
Hospitals, Clinics, First Aid	5,000.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	403,502.00
Land Reclamation & Conservation	12,392.00
Other Recreational Services	10,950.00
EDUCATION (excluding schools)	
Libraries	394,245.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	433,229.81
Employee Fringe Benefits	150,270.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	79,395.70
MUNICIPAL FUNCTIONS TOTAL	6,321,127.13
CAPITAL IMPROVEMENTS *MEMO*	46,766.99
DEBT SERVICE	
Principal Payments	25,000.00
Interest Payments	71,578.10
DEFERRED CHARGES	68,882.40
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	16,390,088.77
RESERVE FOR UNCOLLECTED TAXES	1,431,666.55
EXPENDITURES TOTAL	24,308,342.95

REVENUES-REALIZED		
1976 Property Taxes Collected		20,806,074.91
1976 Payments in Lieu of Taxes		19,364.30
Delinquent Tax & Lien Collections		688,261.46
Business Personalty Replacement Taxes		974,470.63
Taxes from Public Utilities		1,272,065.34
Other Miscellaneous Tax Revenues		220,668.58
State Aid Revenues		3,448.50
Federal Aid Revenues		103,501.03
State and Local Fiscal Assistance Act Utilized		230,642.12
Sale of Acquired Property		
Other Miscellaneous Revenues		722,605.10
	Total	25,041,101.97
Prior Years Surplus Appropriated		318,000.00
REVENUES	TOTAL	25,359,101.97
Reserve For Uncollected Taxes		1,431,666.55
CAPITAL OUTLAY	TOTAL	4,753,248.50
Public Enterprises		4,547,785.92
Recreation—Culture		
Public Works		202,565.60
Buildings and Grounds		2,896.98
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	9,757,000	
Self-liquidating	10,911,000	500,000
Other	2,493,570	2,493,570
Total	23,161,570	2,993,570

ISSUED AND OUTSTANDING	
School	9,757,000.00
Self-Liquidating	8,603,000.00
Other	1,925,800.00
Total	20,285,800.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	791,170,025.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	370	2.88	23,239,200.00
2	Residential	7138	50.46	407,907,300.00
3	Farm	18	.05	424,800.00
4a	Commercial	405	39.95	322,959,400.00
4b	Industrial	48	6.65	53,781,400.00
4c	Apartments			
Total		7979		808,312,100.00

Land Area 10.57 Sq. Miles

Net Valuation Taxable-Municipal	816,425,975.00
Net Valuation Taxable-County	829,019,459.00
State Equalized Valuation	913,379,974.00
State Equalization Ratio	89.29

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.46	
Local District School Taxes		13,313,954.62
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.34	3,076,134.15
County Library Taxes		
Local Municipal Purpose Taxes	.51	4,679,379.25
Veteran & Senior Citizen Taxes	.02	187,400.00
Total Taxes for Rate Computation	2.33	21,256,868.02
Special District Taxes		
Bank Corp. Taxes		45,287.44
Added and Omitted Taxes		49,146.06
Total Taxes Levied - ABSTRACT		21,163,901.52
Total Taxes Billed		21,144,646.02
1976 TAXES COLLECTED		20,806,074.91
1976 Taxes Cancelled, Abated or Adjusted		70,854.42
Transfer to Tax Title Liens or Foreclosed		4,778.50
Balance Outstanding Dec. 31, 1976		262,938.19

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	739,097.69
Collected in 1976	677,926.95
Cancelled, Abated or Adjusted 1976	40,667.72
Transfers to Tax Title Liens or Foreclosed	1,330.42
Balance December 31, 1976	19,172.60
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	31,061.53
Transfer From Taxes	6,264.46
Redeemed in 1976	10,334.51
Cancelled, Abated or Adjusted (1976)	244.38
Transfers to Foreclosed Property	
Balance December 31, 1976	26,747.10
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	23,978.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	23,978.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	2,919,463.37
Taxes Receivable	282,110.79
Tax Title Liens	26,747.10
Foreclosed Property	23,978.00
Emergencies & Other Deferred Charges	121,873.51
State and Federal Aid Receivable	240,967.56
Other Receivables	88,741.54
Total	3,703,881.87
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	671,837.81
Reserves for Receivables	413,034.94
Surplus Dec. 31, 1976	2,619,009.12
Total	3,703,881.87

0247

Population 1970 8,745
Population 1976 9,150
S & P Rating
Moody Rating A

General Tax Rate Per $100. 6.00
State Equalized Tax Rate 3.42

PARK RIDGE BOROUGH – BERGEN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	951.21	Gross Debt	6.30
Net Debt	685.28	Net Debt	4.54
Debt Service	57.17	Tax Levy Collected	98.35
Total Tax Levy	559.49	Tax Levy Cancelled, Abated or Adjusted	.10
Municipal Expenditures	262.38		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	6,350.00
Municipal Clerk	
Financial Administration	4,000.00
Assessment of Taxes	8,125.00
Collection of Taxes	33,704.00
Planning, Housing & Development	20,350.00
Human Resources	
Elections	
General Administration (other)	169,838.00
JUDICIARY	
Municipal Courts	9,101.00
PUBLIC SAFETY	
Fire Protection	49,070.00
Police Protection	434,925.00
Civil Defense & Disaster Control	15,150.00
Environmental Inspection & Control	14,545.00
Other Public Safety	44,790.00
PUBLIC WORKS	
Streets and Drainage	183,400.00
Sewers and Sewage Processing	92,125.00
Garbage and Trash Disposal	191,900.00
Public Buildings and Grounds	85,260.00
Other Public Works	24,000.00
HEALTH and WELFARE	
Health Services Except Environmental	37,895.00
Welfare-Public Assistance	1,545.00
Hospitals, Clinics, First Aid	1,000.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	12,580.00
Land Reclamation & Conservation	
Other Recreational Services	20,925.00
EDUCATION (excluding schools)	
Libraries	43,700.00
Other Educational Services	200.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	87,607.76
Employee Fringe Benefits	41,500.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	4,028.00
MUNICIPAL FUNCTIONS TOTAL	1,637,613.76
CAPITAL IMPROVEMENTS *MEMO*	3,000.00
DEBT SERVICE	
Principal Payments	202,482.00
Interest Payments	320,615.00
DEFERRED CHARGES	28,931.97
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,630,269.58
RESERVE FOR UNCOLLECTED TAXES	211,100.00
EXPENDITURES TOTAL	6,031,012.31

REVENUES-REALIZED	
1976 Property Taxes Collected	5,035,330.10
1976 Payments in Lieu of Taxes	196,925.00
Delinquent Tax & Lien Collections	99,769.08
Business Personalty Replacement Taxes	69,986.76
Taxes from Public Utilities	144,442.48
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	4,747.99
State and Local Fiscal Assistance Act Utilized	77,386.46
Sale of Acquired Property	
Other Miscellaneous Revenues	195,273.45
Total	5,823,861.32
Prior Years Surplus Appropriated	232,672.00
REVENUES TOTAL	6,056,533.32
Reserve For Uncollected Taxes	211,100.00
CAPITAL OUTLAY TOTAL	1,769.95
Public Enterprises	
Recreation—Culture	
Public Works	1,540.00
Buildings and Grounds	229.95
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,694,000	
Self-liquidating	900,500	161,190
Other	6,109,082	6,109,082
Total	8,703,582	6,270,272

ISSUED AND OUTSTANDING	
School	1,694,000.00
Self-Liquidating	436,000.00
Other	5,796,000.00
Total	7,926,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	138,257,465.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	158	1.82	1,552,250.00
2	Residential	2266	85.88	73,144,200.00
3	Farm	3	.03	23,150.00
4a	Commercial	74	6.82	5,811,650.00
4b	Industrial	10	1.68	1,434,800.00
4c	Apartments	10	3.76	3,206,600.00
Total		2521		85,172,650.00

Land Area 2.58 Sq. Miles

Net Valuation Taxable-Municipal	85,793,621.00
Net Valuation Taxable-County	143,870,752.00
State Equalized Valuation	149,968,609.00
State Equalization Ratio	57.03

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.05	3,088,136.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.36	542,133.58
County Library Taxes		
Local Municipal Purpose Taxes	.97	1,461,026.67
Veteran & Senior Citizen Taxes	.03	48,680.00
Total Taxes for Rate Computation	3.41	5,139,976.25
Special District Taxes		
Bank Corp. Taxes		7,144.95
Added and Omitted Taxes		20,871.72
Total Taxes Levied - ABSTRACT		5,119,312.92
Total Taxes Billed		5,120,050.98
1976 TAXES COLLECTED		5,035,330.10
1976 Taxes Cancelled, Abated or Adjusted		4,930.80
Transfer to Tax Title Liens or Foreclosed		3,702.00
Balance Outstanding Dec. 31, 1976		76,088.08
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		100,621.97
Collected in 1976		99,769.08
Cancelled, Abated or Adjusted 1976		852.89
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		20,862.49
Transfer From Taxes		3,702.00
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		24,564.49
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		34,000.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		34,000.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		608,384.43
Taxes Receivable		76,088.08
Tax Title Liens		24,564.49
Foreclosed Property		34,000.00
Emergencies & Other Deferred Charges		26,400.00
State and Federal Aid Receivable		4,755.38
Other Receivables		996.54
Total		775,188.92
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		135,661.94
Reserves for Receivables		135,649.11
Surplus Dec. 31, 1976		503,877.87
Total		775,188.92

1429

Population 1970 55,460
Population 1976 57,910
S & P Rating A
Moody Rating A-1

General Tax Rate Per $100 4.78
State Equalized Tax Rate 3.13

PARSIPPANY-TROY HILLS -- MORRIS COUNTY

Form of Government:
Mayor-Council Plan E (OMCL50)
Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	661.82	Gross Debt	5.40
Net Debt	117.23	Net Debt	.96
Debt Service	.35	Tax Levy Collected	97.77
Total Tax Levy	448.81	Tax Levy Cancelled, Abated or Adjusted	.12
Municipal Expenditures	127.38		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	258,105.00
Assessment of Taxes	
Collection of Taxes	
Planning, Housing & Development	124,684.00
Human Resources	19,959.00
Elections	16,650.00
General Administration (other)	533,114.36
JUDICIARY	
Municipal Courts	47,093.97
PUBLIC SAFETY	
Fire Protection	52,234.00
Police Protection	2,054,505.68
Civil Defense & Disaster Control	
Environmental Inspection & Control	21,775.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	774,741.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	60,000.00
Public Buildings and Grounds	422,099.58
Other Public Works	788,235.62
HEALTH and WELFARE	
Health Services Except Environmental	125,250.00
Welfare-Public Assistance	53,972.00
Hospitals, Clinics, First Aid	3,500.00
Animal, Insect, & Rodent Control	31,938.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	73,083.00
Land Reclamation & Conservation	
Other Recreational Services	325,965.00
EDUCATION (excluding schools)	
Libraries	309,135.00
Other Educational Services	20,340.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	333,321.02
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	186,396.37
MUNICIPAL FUNCTIONS TOTAL	6,636,097.60
CAPITAL IMPROVEMENTS *MEMO*	12,500.00
DEBT SERVICE	
Principal Payments	15,000.00
Interest Payments	5,167.50
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	21,535,056.60
RESERVE FOR UNCOLLECTED TAXES	720,572.09
EXPENDITURES TOTAL	28,911,893.79

REVENUES-REALIZED	
1976 Property Taxes Collected	25,352,226.36
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	541,675.33
Business Personalty Replacement Taxes	329,582.91
Taxes from Public Utilities	785,034.39
Other Miscellaneous Tax Revenues	92,810.15
State Aid Revenues	
Federal Aid Revenues	209,896.37
State and Local Fiscal Assistance Act Utilized	371,796.00
Sale of Acquired Property	
Other Miscellaneous Revenues	566,312.60
Total	28,249,334.11
Prior Years Surplus Appropriated	800,000.00
REVENUES TOTAL	29,049,334.11
Reserve For Uncollected Taxes	720,572.09
CAPITAL OUTLAY TOTAL	13,205,046.43
Public Enterprises	8,023,854.58
Recreation—Culture	5,082.52
Public Works	254,257.90
Buildings and Grounds	4,921,851.43
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	8,727,000	
Self-liquidating	24,175,457	1,365,316
Other	5,423,491	5,423,491
Total	38,325,948	6,788,807

ISSUED AND OUTSTANDING	
School	8,727,000.00
Self-Liquidating	9,079,000.00
Other	115,000.00
Total	17,921,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	710,107,427.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	745	5.02	25,787,100.00
2	Residential	9673	58.41	300,022,000.00
3	Farm	21	.11	556,450.00
4a	Commercial	298	12.70	65,243,100.00
4b	Industrial	44	7.90	40,563,200.00
4c	Apartments	44	15.86	81,477,300.00
Total		10825		513,649,150.00

Land Area 24.30 Sq. Miles

Net Valuation Taxable-Municipal	518,406,926.00
Net Valuation Taxable-County	818,718,209.00
State Equalized Valuation	788,388,542.00
State Equalization Ratio	65.55

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.12	16,737,552.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.45	3,581,663.70
County Library Taxes	.03	206,093.94
Local Municipal Purpose Taxes	.51	4,070,093.88
Veteran & Senior Citizen Taxes	.02	180,440.00
Total Taxes for Rate Computation	3.13	24,775,843.52
Special District Taxes		1,009,746.96
Bank Corp. Taxes		13,702.77
Added and Omitted Taxes		371,620.58
Total Taxes Levied - ABSTRACT		25,990,473.83
Total Taxes Billed		25,931,210.21
1976 TAXES COLLECTED		25,352,226.36
1976 Taxes Cancelled, Abated or Adjusted		30,785.99
Transfer to Tax Title Liens or Foreclosed		39,865.68
Balance Outstanding Dec. 31, 1976		508,332.18
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		421,631.99
Collected in 1976		391,493.11
Cancelled, Abated or Adjusted 1976		4,727.24
Transfers to Tax Title Liens or Foreclosed		15,089.20
Balance December 31, 1976		10,322.44
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		323,323.47
Transfer From Taxes		57,598.32
Redeemed in 1976		150,182.22
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		230,739.57
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		43,600.48
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		43,600.48
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		3,537,192.41
Taxes Receivable		518,654.62
Tax Title Liens		230,739.57
Foreclosed Property		43,600.48
Emergencies & Other Deferred Charges		108,691.96
State and Federal Aid Receivable		155,993.17
Other Receivables		40,131.22
Total		4,635,003.43
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		2,488,450.58
Reserves for Receivables		833,125.89
Surplus Dec. 31, 1976		1,313,426.96
Total		4,635,003.43

1977/3000

1607

Population 1970	55,295
Population 1976	55,955
S & P Rating	A
Moody Rating	BAA

General Tax Rate Per $100 — 5.62

State Equalized Tax Rate — 4.23

PASSAIC CITY – PASSAIC CO.

Form of Government:
Mayor-Council Plan B (OMCL50)
Number of Members on Governing Body 7

PER CAPITA:		PER CENT:	
Gross Debt	228.52	Gross Debt	3.73
Net Debt	57.17	Net Debt	.93
Debt Service	13.47	Tax Levy Collected	94.15
Total Tax Levy	282.68	Tax Levy Cancelled, Abated or Adjusted	.95
Municipal Expenditures	288.07		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	97,130.00
Municipal Clerk	78,045.00
Financial Administration	104,050.00
Assessment of Taxes	90,095.00
Collection of Taxes	64,720.00
Planning, Housing & Development	146,554.81
Human Resources	722,006.52
Elections	10,950.00
General Administration (other)	1,021,878.00
JUDICIARY	
Municipal Courts	104,373.00
PUBLIC SAFETY	
Fire Protection	2,017,113.00
Police Protection	2,426,489.00
Civil Defense & Disaster Control	7,600.00
Environmental Inspection & Control	199,153.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	726,818.00
Sewers and Sewage Processing	542,240.00
Garbage and Trash Disposal	489,850.00
Public Buildings and Grounds	391,834.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	316,416.19
Welfare-Public Assistance	132,013.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	14,803.00
Other Welfare Services	16,881.41
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	531,286.84
Land Reclamation & Conservation	
Other Recreational Services	114,747.00
EDUCATION (excluding schools)	
Libraries	375,000.00
Other Educational Services	300.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	1,296,447.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	1,655,364.46
MUNICIPAL FUNCTIONS TOTAL	13,694,158.23
CAPITAL IMPROVEMENTS *MEMO*	17,000.00
DEBT SERVICE	
Principal Payments	623,500.00
Interest Payments	130,263.75
TYPE I SCHL DEBT *MEMO	381,563.50
DEFERRED CHARGES	770,663.47
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,177,950.03
RESERVE FOR UNCOLLECTED TAXES	900,642.43
EXPENDITURES TOTAL	25,297,177.91

REVENUES-REALIZED		
1976 Property Taxes Collected		14,827,004.84
1976 Payments in Lieu of Taxes		64,077.01
Delinquent Tax & Lien Collections		442,554.44
Business Personalty Replacement Taxes		2,082,011.23
Taxes from Public Utilities		1,131,245.38
Other Miscellaneous Tax Revenues		6,830.39
State Aid Revenues		1,763,712.56
Federal Aid Revenues		2,161,856.06
State and Local Fiscal Assistance Act Utilized		578,851.00
Sale of Acquired Property		
Other Miscellaneous Revenues		848,466.82
	Total	23,906,609.73
Prior Years Surplus Appropriated		
REVENUES	TOTAL	23,906,609.73
Reserve For Uncollected Taxes		900,642.43
CAPITAL OUTLAY	TOTAL	140,945.28
Public Enterprises		
Recreation—Culture		
Public Works		
Buildings and Grounds		140,945.28
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	6,039,000	
Self-liquidating	3,549,000	
Other	3,199,000	3,199,000
Total	12,787,000	3,199,000

ISSUED AND OUTSTANDING	
School	6,039,000.00
Self-Liquidating	3,549,000.00
Other	1,306,000.00
Total	10,894,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	343,160,962.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	293	.76	2,023,700.00
2	Residential	5348	41.12	109,995,300.00
3	Farm			
4a	Commercial	1469	26.56	71,053,500.00
4b	Industrial	148	15.12	40,433,600.00
4c	Apartments	409	16.44	43,982,600.00
Total		7667		267,488,700.00

Land Area 3.20 Sq. Miles

Net Valuation Taxable-Municipal	281,272,164.00
Net Valuation Taxable-County	407,166,722.00
State Equalized Valuation	369,076,835.00
State Equalization Ratio	75.34

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.73	6,470,113.41
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.04	156,563.50
County Taxes	.68	2,551,273.12
County Library Taxes		
Local Municipal Purpose Taxes	1.74	6,485,396.53
Veteran & Senior Citizen Taxes	.04	135,970.00
Total Taxes for Rate Computation	4.23	15,799,316.56
Special District Taxes		
Bank Corp. Taxes		77,007.88
Added and Omitted Taxes		76,806.73
Total Taxes Levied - ABSTRACT		15,817,161.17
Total Taxes Billed		15,748,332.34
1976 TAXES COLLECTED		14,827,004.84
1976 Taxes Cancelled, Abated or Adjusted		150,133.16
Transfer to Tax Title Liens or Foreclosed		98,171.08
Balance Outstanding Dec. 31, 1976		673,023.26
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		713,211.84
Collected in 1976		371,487.84
Cancelled, Abated or Adjusted 1976		169,609.54
Transfers to Tax Title Liens or Foreclosed		12,995.85
Balance December 31, 1976		159,118.61
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		400,463.74
Transfer From Taxes		112,989.41
Redeemed in 1976		71,066.60
Cancelled, Abated or Adjusted (1976)		11,292.71
Transfers to Foreclosed Property		
Balance December 31, 1976		431,093.84
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		291,525.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		291,525.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	1,769,781.66
Taxes Receivable	832,141.87
Tax Title Liens	431,093.84
Foreclosed Property	291,525.00
Emergencies & Other Deferred Charges	493,583.54
State and Federal Aid Receivable	2,098.08
Other Receivables	1,147,769.86
Total	4,967,993.85
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	2,502,102.09
Reserves for Receivables	1,889,712.07
Surplus Dec. 31, 1976	576,179.69
Total	4,967,993.85

1977/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1430

Population 1970 7,410
Population 1976 7,755
S & P Rating A
Moody Rating A

General Tax Rate Per $100. 5.64
State Equalized Tax Rate 3.18

PASSAIC TOWNSHIP — MORRIS COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	721.53	Gross Debt	4.51
Net Debt	419.53	Net Debt	2.62
Debt Service	3.83	Tax Levy Collected	96.21
Total Tax Levy	554.54	Tax Levy Cancelled, Abated or Adjusted	.10
Municipal Expenditures	221.77		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	10,600.00
Assessment of Taxes	8,910.00
Collection of Taxes	18,863.46
Planning, Housing & Development	18,427.53
Human Resources	
Elections	
General Administration (other)	142,986.00
JUDICIARY	
Municipal Courts	9,812.00
PUBLIC SAFETY	
Fire Protection	50,414.00
Police Protection	421,714.47
Civil Defense & Disaster Control	2,118.00
Environmental Inspection & Control	6,175.88
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	237,007.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	110,163.00
Public Buildings and Grounds	29,001.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	11,812.00
Welfare-Public Assistance	1,725.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	7,385.29
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	5,500.00
Land Reclamation & Conservation	2,001.00
Other Recreational Services	17,935.45
EDUCATION (excluding schools)	
Libraries	37,001.00
Other Educational Services	200.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	71,000.00
Employee Fringe Benefits	23,445.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	1,244,197.08
CAPITAL IMPROVEMENTS *ME MO*	28,000.00
DEBT SERVICE	
Principal Payments	18,000.00
Interest Payments	11,702.00
DEFERRED CHARGES	234,862.81
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,419,799.88
RESERVE FOR UNCOLLECTED TAXES	211,061.10
EXPENDITURES TOTAL	5,139,622.87

REVENUES-REALIZED	
1976 Property Taxes Collected	4,143,511.75
1976 Payments in Lieu of Taxes	5,585.84
Delinquent Tax & Lien Collections	189,217.56
Business Personalty Replacement Taxes	84,464.22
Taxes from Public Utilities	440,402.15
Other Miscellaneous Tax Revenues	
State Aid Revenues	3,800.00
Federal Aid Revenues	14,214.89
State and Local Fiscal Assistance Act Utilized	77,403.75
Sale of Acquired Property	
Other Miscellaneous Revenues	107,278.00
Total	5,065,878.16
Prior Years Surplus Appropriated	63,400.00
REVENUES TOTAL	5,129,278.16
Reserve For Uncollected Taxes	211,061.10
CAPITAL OUTLAY TOTAL	192,443.72
Public Enterprises	140,362.38
Recreation—Culture	22,494.19
Public Works	29,587.15
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,945,952	
Self-liquidating	3,451,500	3,055,473
Other	198,000	198,000
Total	5,595,452	3,253,473

ISSUED AND OUTSTANDING	
School	1,945,952.42
Self-Liquidating	2,438,500.00
Other	183,000.00
Total	4,567,452.42
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	124,115,592.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	582	6.37	4,801,050.00
2	Residential	1983	77.66	58,531,190.00
3	Farm	42	1.56	1,170,000.00
4a	Commercial	99	11.35	8,554,035.00
4b	Industrial	16	3.07	2,314,225.00
4c	Apartments			
Total		2722		75,370,500.00

Land Area 12.50 Sq. Miles

Net Valuation Taxable-Municipal	76,524,939.00
Net Valuation Taxable-County	139,574,663.00
State Equalized Valuation	134,748,679.00
State Equalization Ratio	56.42

1976 PROPERTY TAX	STATE EQUALIZED TAX RATE	
Local District School Taxes	1.30	1,761,137.00
Regional & Consolidated School Tax	.77	1,044,969.39
School Taxes in Municipal Budget		
County Taxes	.45	613,693.49
County Library Taxes		
Local Municipal Purpose Taxes	.63	850,502.18
Veteran & Senior Citizen Taxes	.03	39,470.00
Total Taxes for Rate Computation	3.18	4,309,772.06
Special District Taxes		
Bank Corp. Taxes		1,758.92
Added and Omitted Taxes		28,406.03
Total Taxes Levied - ABSTRACT		4,300,467.01
Total Taxes Billed		4,306,828.81
1976 TAXES COLLECTED		4,143,511.75
1976 Taxes Cancelled, Abated or Adjusted		4,439.41
Transfer to Tax Title Liens or Foreclosed		34,184.39
Balance Outstanding Dec. 31, 1976		124,693.26
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		122,556.05
Collected in 1976		99,442.07
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		23,063.23
Balance December 31, 1976		50.75
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		123,990.51
Transfer From Taxes		59,977.33
Redeemed in 1976		89,775.49
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		94,192.35
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		190,510.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		190,510.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		507,922.93
Taxes Receivable		124,744.01
Tax Title Liens		94,192.35
Foreclosed Property		190,510.00
Emergencies & Other Deferred Charges		1,894.67
State and Federal Aid Receivable		
Other Receivables		5,208.65
Total		924,472.61
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		207,945.54
Reserves for Receivables		414,655.01
Surplus Dec. 31, 1976		301,872.06
Total		924,472.61

1608

Population 1970 145,220
Population 1976 147,380
S & P Rating
Moody Rating BAA

General Tax Rate Per $100. 5.32
State Equalized Tax Rate 4.06

PATERSON CITY – PASSAIC COUNTY

Form of Government:
Mayor-Council Plan D (OMCL50)
Number of Members on Governing Body 9

PER CAPITA:		PER CENT:	
Gross Debt	402.01	Gross Debt	7.69
Net Debt	101.12	Net Debt	1.93
Debt Service	24.96	Tax Levy Collected	93.50
Total Tax Levy	223.25	Tax Levy Cancelled, Abated or Adjusted	.75
Municipal Expenditures	302.50		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	211,043.32
Municipal Clerk	73,083.80
Financial Administration	413,772.99
Assessment of Taxes	159,808.85
Collection of Taxes	
Planning, Housing & Development	426,945.66
Human Resources	1,295,360.87
Elections	83,799.59
General Administration (other)	2,151,846.90
JUDICIARY	
Municipal Courts	226,871.84
PUBLIC SAFETY	
Fire Protection	6,248,774.92
Police Protection	7,320,464.55
Civil Defense & Disaster Control	23,644.71
Environmental Inspection & Control	157,413.76
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	2,331,415.15
Sewers and Sewage Processing	1,694,449.07
Garbage and Trash Disposal	1,884,000.00
Public Buildings and Grounds	564,440.48
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,103,754.21
Welfare-Public Assistance	204,742.74
Hospitals, Clinics, First Aid	5,000.00
Animal, Insect, & Rodent Control	133,829.98
Other Welfare Services	234,700.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	871,990.35
Land Reclamation & Conservation	
Other Recreational Services	309,763.10
EDUCATION (excluding schools)	
Libraries	635,065.00
Other Educational Services	68,529.39
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	2,964,481.00
Employee Fringe Benefits	280,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	6,481,981.33
MUNICIPAL FUNCTIONS TOTAL	38,560,973.56
CAPITAL IMPROVEMENTS *MEMO*	150,000.00
DEBT SERVICE	
Principal Payments	2,039,000.00
Interest Payments	1,639,493.50
TYPE I SCHL DEBT *MEMO	2,480,064.50
DEFERRED CHARGES	107,222.74
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	17,516,014.31
RESERVE FOR UNCOLLECTED TAXES	2,236,048.72
EXPENDITURES TOTAL	62,098,752.83

REVENUES-REALIZED		
1976 Property Taxes Collected		30,686,599.91
1976 Payments in Lieu of Taxes		740,853.45
Delinquent Tax & Lien Collections		1,948,836.96
Business Personalty Replacement Taxes		2,384,864.79
Taxes from Public Utilities		3,671,231.03
Other Miscellaneous Tax Revenues		
State Aid Revenues		6,490,460.56
Federal Aid Revenues		6,687,851.40
State and Local Fiscal Assistance Act Utilized		2,498,576.00
Sale of Acquired Property		
Other Miscellaneous Revenues		4,837,310.34
	Total	59,946,584.44
Prior Years Surplus Appropriated		1,220,000.00
REVENUES	TOTAL	61,166,584.44
Reserve For Uncollected Taxes		2,236,048.72
CAPITAL OUTLAY	TOTAL	5,790,311.39
Public Enterprises		
Recreation—Culture		183,532.29
Public Works		1,970,611.59
Buildings and Grounds		2,154,268.21
Library and Education		1,481,899.30
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	26,291,604	
Self-liquidating	6,332,000	
Other	26,625,200	14,903,200
Total	59,248,804	14,903,200

ISSUED AND OUTSTANDING	
School	23,795,000.00
Self-Liquidating	6,332,000.00
Other	15,249,000.00
Total	45,376,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	770,427,594.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1545	1.09	6,528,650.00
2	Residential	17755	58.34	347,935,950.00
3	Farm			
4a	Commercial	2680	20.50	122,242,500.00
4b	Industrial	498	11.86	70,732,300.00
4c	Apartments	535	8.21	48,955,650.00
Total		23013		596,395,050.00

Land Area	8.44 Sq. Miles
Net Valuation Taxable-Municipal	621,100,762.00
Net Valuation Taxable-County	858,110,880.00
State Equalized Valuation	805,991,511.00
State Equalization Ratio	76.41

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.34	10,922,145.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.14	1,099,914.75
County Taxes	.68	5,493,954.06
County Library Taxes		
Local Municipal Purpose Taxes	1.86	15,127,032.69
Veteran & Senior Citizen Taxes	.05	375,780.00
Total Taxes for Rate Computation	4.07	33,018,827.00
Special District Taxes		
Bank Corp. Taxes		113,596.45
Added and Omitted Taxes		146,589.61
Total Taxes Levied - ABSTRACT		32,903,233.06
Total Taxes Billed		32,818,240.00
1976 TAXES COLLECTED		30,686,599.91
1976 Taxes Cancelled, Abated or Adjusted		246,455.07
Transfer to Tax Title Liens or Foreclosed		495,188.47
Balance Outstanding Dec. 31, 1976		1,389,996.55
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		5,055,957.94
Collected in 1976		1,507,567.27
Cancelled, Abated or Adjusted 1976		661,429.39
Transfers to Tax Title Liens or Foreclosed		247,550.59
Balance December 31, 1976		2,639,410.69
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		1,835,831.53
Transfer From Taxes		670,885.71
Redeemed in 1976		437,349.97
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		315,780.76
Balance December 31, 1976		1,753,586.51
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		572,835.00
Transfers From Taxes or Liens		760,200.00
Sale for Cash (1976)		13,846.74
Cancelled, Abated or Adjusted (1976)		16,853.26
Balance December 31, 1976		1,302,335.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		5,684,795.76
Taxes Receivable		4,029,407.24
Tax Title Liens		1,753,586.51
Foreclosed Property		1,302,335.00
Emergencies & Other Deferred Charges		10,000.00
State and Federal Aid Receivable		41,750.08
Other Receivables		866,040.67
Total		13,687,915.26
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		2,750,272.12
Reserves for Receivables		7,392,886.68
Surplus Dec. 31, 1976		3,544,756.46
Total		13,687,915.26

1977/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0814

Population 1970 8,100
Population 1976 8,380
S & P Rating
Moody Rating

General Tax Rate Per $100 5.42
State Equalized Tax Rate 3.37

PAULSBORO BOROUGH — GLOUCESTER CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	242.64	Gross Debt	3.70
Net Debt	24.02	Net Debt	.37
Debt Service	3.96	Tax Levy Collected	95.50
Total Tax Levy	229.97	Tax Levy Cancelled, Abated or Adjusted	.08
Municipal Expenditures	156.72		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	7,500.00
Municipal Clerk	21,560.00
Financial Administration	22,942.43
Assessment of Taxes	7,300.00
Collection of Taxes	10,292.72
Planning, Housing & Development	5,150.00
Human Resources	14,100.00
Elections	2,790.00
General Administration (other)	94,912.85
JUDICIARY	
Municipal Courts	15,500.00
PUBLIC SAFETY	
Fire Protection	20,800.00
Police Protection	375,075.97
Civil Defense & Disaster Control	200.00
Environmental Inspection & Control	7,450.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	213,760.15
Sewers and Sewage Processing	
Garbage and Trash Disposal	62,800.00
Public Buildings and Grounds	40,000.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	4,000.00
Welfare-Public Assistance	8,010.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	3,100.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	28,263.88
Land Reclamation & Conservation	1,000.00
Other Recreational Services	11,500.00
EDUCATION (excluding schools)	
Libraries	12,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	72,900.00
Employee Fringe Benefits	26,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	63,346.00
MUNICIPAL FUNCTIONS TOTAL	1,152,254.00
CAPITAL IMPROVEMENTS *MEMO*	37,500.00
DEBT SERVICE	
Principal Payments	31,200.00
Interest Payments	2,000.00
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,306,752.70
RESERVE FOR UNCOLLECTED TAXES	127,819.13
EXPENDITURES TOTAL	2,620,025.83

REVENUES-REALIZED		
1976 Property Taxes Collected		1,834,075.55
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		84,200.02
Business Personalty Replacement Taxes		97,584.43
Taxes from Public Utilities		93,005.98
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		80,652.62
State and Local Fiscal Assistance Act Utilized		139,628.60
Sale of Acquired Property		
Other Miscellaneous Revenues		104,001.35
	Total	2,433,148.55
Prior Years Surplus Appropriated		271,175.85
REVENUES	TOTAL	2,704,324.40
Reserve For Uncollected Taxes		127,819.13
CAPITAL OUTLAY	TOTAL	360,967.60
Public Enterprises		168,696.99
Recreation—Culture		
Public Works		
Buildings and Grounds		192,270.61
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,060,000	
Self-liquidating	772,000	
Other	201,300	201,300
Total	2,033,300	201,300

ISSUED AND OUTSTANDING	
School	920,000.00
Self-Liquidating	320,000.00
Other	
Total	1,240,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	55,013,886.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	309	1.70	603,300.00
2	Residential	1869	47.09	16,672,000.00
3	Farm			
4a	Commercial	166	44.08	15,607,500.00
4b	Industrial	9	4.89	1,732,100.00
4c	Apartments	8	2.23	789,800.00
Total		2361		35,404,700.00

Land Area	2.09 Sq. Miles
Net Valuation Taxable-Municipal	36,286,637.00
Net Valuation Taxable-County	65,939,104.00
State Equalized Valuation	57,739,698.00
State Equalization Ratio	62.27

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.55	903,473.94
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.69	403,278.76
County Library Taxes		
Local Municipal Purpose Taxes	1.04	605,986.83
Veteran & Senior Citizen Taxes	.09	53,860.00
Total Taxes for Rate Computation	3.37	1,966,599.53
Special District Taxes		
Bank Corp. Taxes		6,818.29
Added and Omitted Taxes		7,607.84
Total Taxes Levied - ABSTRACT		1,927,165.66
Total Taxes Billed		1,920,597.82
1976 TAXES COLLECTED		1,834,075.55
1976 Taxes Cancelled, Abated or Adjusted		1,464.94
Transfer to Tax Title Liens or Foreclosed		13,827.80
Balance Outstanding Dec. 31, 1976		71,229.53
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		70,401.33
Collected in 1976		64,468.69
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		3,593.60
Balance December 31, 1976		2,339.04
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		27,601.90
Transfer From Taxes		18,169.30
Redeemed in 1976		19,731.33
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		26,039.87
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		148,200.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		148,200.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		935,318.14
Taxes Receivable		73,568.57
Tax Title Liens		26,039.87
Foreclosed Property		148,200.00
Emergencies & Other Deferred Charges		
State and Federal Aid Receivable		2,993.00
Other Receivables		52,429.66
Total		1,238,549.24
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		550,471.99
Reserves for Receivables		300,238.10
Surplus Dec. 31, 1976		387,839.15
Total		1,238,549.24

1815

Population 1970 1,935
Population 1976 1,970
S & P Rating
Moody Rating

General Tax Rate Per $100 3.78
State Equalized Tax Rate 2.35

PEAPACK GLADSTONE BOROUGH — SOMERSET COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	509.42	Gross Debt	2.13
Net Debt	279.07	Net Debt	1.16
Debt Service	9.64	Tax Levy Collected	97.18
Total Tax Levy	599.26	Tax Levy Cancelled, Abated or Adjusted	.04
Municipal Expenditures	264.76		

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	1,142,591.45
Financial Administration	8,600.00	1976 Payments in Lieu of Taxes	
Assessment of Taxes	4,047.00	Delinquent Tax & Lien Collections	16,787.42
Collection of Taxes	7,208.00	Business Personalty Replacement Taxes	13,631.00
Planning, Housing & Development	24,340.00	Taxes from Public Utilities	58,352.31
Human Resources		Other Miscellaneous Tax Revenues	
Elections		State Aid Revenues	
General Administration (other)	51,378.00	Federal Aid Revenues	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	28,810.78
Municipal Courts	7,405.00	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	49,503.71
Fire Protection	25,783.00	Total	1,309,676.67
Police Protection	94,568.00	Prior Years Surplus Appropriated	175,000.00
Civil Defense & Disaster Control	500.00	REVENUES TOTAL	1,484,676.67
Environmental Inspection & Control	1,200.00	Reserve For Uncollected Taxes	72,312.84
Other Public Safety		CAPITAL OUTLAY TOTAL	81,469.99
PUBLIC WORKS			
Streets and Drainage	71,483.00	Public Enterprises	20,076.51
Sewers and Sewage Processing		Recreation—Culture	
Garbage and Trash Disposal	30,000.00	Public Works	7,418.30
Public Buildings and Grounds	41,121.00	Buildings and Grounds	53,975.18
Other Public Works	100.00	Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	4,039.00	All Other	
Welfare-Public Assistance	2,833.00		
Hospitals, Clinics, First Aid	500.00		
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	3,000.00		
Land Reclamation & Conservation	3,250.00		
Other Recreational Services	15,082.30		
EDUCATION (excluding schools)			
Libraries	1,700.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	14,000.00		
Employee Fringe Benefits	5,020.00		
Other Statutory Expenditures			
CETA And Other Public Employment Programs			
MUNICIPAL FUNCTIONS TOTAL	417,157.30		
CAPITAL IMPROVEMENTS *MEMO*	15,600.00		
DEBT SERVICE			
Principal Payments	3,000.00		
Interest Payments	16,000.00		
DEFERRED CHARGES	13,098.52		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	918,153.61		
RESERVE FOR UNCOLLECTED TAXES	72,312.84		
EXPENDITURES TOTAL	1,439,722.27		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating	618,250	164,470
Other	385,300	385,300
Total	1,003,550	549,770

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	571,000.00
Other	380,300.00
Total	951,300.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	47,204,641.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	98	5.43	1,671,200.00
2	Residential	482	68.71	21,140,900.00
3	Farm	68	7.03	2,163,900.00
4a	Commercial	34	15.08	4,640,900.00
4b	Industrial	4	3.46	1,064,600.00
4c	Apartments	1	.29	88,200.00
Total		687		30,769,700.00

Land Area 5.80 Sq. Miles

Net Valuation Taxable-Municipal	31,000,825.00
Net Valuation Taxable-County	48,354,337.00
State Equalized Valuation	49,641,936.00
State Equalization Ratio	62.28

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	1.35	
Local District School Taxes		670,307.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.47	236,149.40
County Library Taxes	.02	11,697.21
Local Municipal Purpose Taxes	.48	241,300.67
Veteran & Senior Citizen Taxes	.02	11,240.00
Total Taxes for Rate Computation	2.34	1,170,694.28
Special District Taxes		
Bank Corp. Taxes		6,115.22
Added and Omitted Taxes		14,963.79
Total Taxes Levied - ABSTRACT		1,180,533.29
Total Taxes Billed		1,175,769.43
1976 TAXES COLLECTED		1,142,591.45
1976 Taxes Cancelled, Abated or Adjusted		418.76
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		32,759.22

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	16,787.42
Collected in 1976	16,787.42
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	
Transfer From Taxes	
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	426,896.86
Taxes Receivable	32,759.22
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	21,000.00
State and Federal Aid Receivable	48,000.00
Other Receivables	18,711.06
Total	547,367.14
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	118,870.73
Reserves for Receivables	51,470.28
Surplus Dec. 31, 1976	377,026.13
Total	547,367.14

0328

Population 1970 1,345
Population 1976 1,465
S & P Rating
Moody Rating

General Tax Rate Per $100. 3.12
State Equalized Tax Rate 2.84

PEMBERTON BOROUGH — BURLINGTON CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	64.41	Gross Debt	.87
Net Debt		Net Debt	
Debt Service		Tax Levy Collected	87.22
Total Tax Levy	231.90	Tax Levy Cancelled, Abated or Adjusted	.17
Municipal Expenditures	163.58		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	4,830.00
Assessment of Taxes	2,600.00
Collection of Taxes	3,500.00
Planning, Housing & Development	200.00
Human Resources	
Elections	
General Administration (other)	24,108.61
JUDICIARY	
Municipal Courts	6,607.80
PUBLIC SAFETY	
Fire Protection	10,550.00
Police Protection	34,201.33
Civil Defense & Disaster Control	250.00
Environmental Inspection & Control	1,280.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	18,600.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	12,485.00
Public Buildings and Grounds	2,298.98
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	850.00
Welfare-Public Assistance	250.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	2,120.00
Land Reclamation & Conservation	
Other Recreational Services	700.00
EDUCATION (excluding schools)	
Libraries	5,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	6,549.86
Employee Fringe Benefits	2,084.83
Other Statutory Expenditures	
CETA And Other Public Employment Programs	34,068.62
MUNICIPAL FUNCTIONS TOTAL	173,135.03
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	7,310.14
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	254,792.37
RESERVE FOR UNCOLLECTED TAXES	59,200.00
EXPENDITURES TOTAL	494,437.54

REVENUES-REALIZED		
1976 Property Taxes Collected		293,693.93
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		38,211.71
Business Personalty Replacement Taxes		6,292.00
Taxes from Public Utilities		20,523.33
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		34,068.62
State and Local Fiscal Assistance Act Utilized		10,967.00
Sale of Acquired Property		
Other Miscellaneous Revenues		31,721.54
	Total	435,478.13
Prior Years Surplus Appropriated		32,000.00
REVENUES	TOTAL	467,478.13
Reserve For Uncollected Taxes		59,200.00

CAPITAL OUTLAY	TOTAL
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	30,000	
Self-liquidating	64,364	
Other		
Total	94,364	

ISSUED AND OUTSTANDING	
School	30,000.00
Self-Liquidating	56,000.00
Other	
Total	86,000.00

EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	10,830,314.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	24	2.81	292,300.00
2	Residential	306	69.01	7,183,200.00
3	Farm	6	.22	22,450.00
4a	Commercial	47	19.99	2,080,650.00
4b	Industrial			
4c	Apartments	4	7.97	829,900.00
Total		387		10,408,500.00

Land Area	.76 Sq. Miles	
Net Valuation Taxable-Municipal		10,961,633.00
Net Valuation Taxable-County		11,580,923.00
State Equalized Valuation		11,962,209.00
State Equalization Ratio		91.23

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.49	179,034.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.60	72,288.60
County Library Taxes	.03	3,469.77
Local Municipal Purpose Taxes	.66	79,500.00
Veteran & Senior Citizen Taxes	.06	6,730.00
Total Taxes for Rate Computation	2.84	341,022.37
Special District Taxes		
Bank Corp. Taxes		3,993.30
Added and Omitted Taxes		1,454.40
Total Taxes Levied - ABSTRACT		339,740.07
Total Taxes Billed		336,718.91
1976 TAXES COLLECTED		293,693.93
1976 Taxes Cancelled, Abated or Adjusted		558.72
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		42,466.26

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	36,804.10
Collected in 1976	36,804.10
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	1,407.61
Transfer From Taxes	
Redeemed in 1976	1,407.61
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	8,900.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	8,900.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS	
Cash Dec. 31, 1976	95,473.41
Taxes Receivable	42,466.26
Tax Title Liens	
Foreclosed Property	8,900.00
Emergencies & Other Deferred Charges	10,025.42
State and Federal Aid Receivable	570.50
Other Receivables	4,562.47
Total	161,998.06

LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	48,913.87
Reserves for Receivables	55,928.73
Surplus Dec. 31, 1976	57,155.46
Total	161,998.06

0329

Population 1970 20,000
Population 1976 22,075
S & P Rating
Moody Rating

General Tax Rate Per $100. 2.83
State Equalized Tax Rate 2.55

PEMBERTON TOWNSHIP — BURLINGTON CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	396.28	Gross Debt	5.00
Net Debt	68.55	Net Debt	.86
Debt Service	1.29	Tax Levy Collected	88.77
Total Tax Levy	235.51	Tax Levy Cancelled, Abated or Adjusted	1.49
Municipal Expenditures	131.87		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	22,600.00
Assessment of Taxes	41,885.11
Collection of Taxes	84,400.00
Planning, Housing & Development	28,800.00
Human Resources	3,000.00
Elections	
General Administration (other)	251,100.00
JUDICIARY	
Municipal Courts	22,400.00
PUBLIC SAFETY	
Fire Protection	52,500.00
Police Protection	623,200.00
Civil Defense & Disaster Control	3,000.00
Environmental Inspection & Control	32,000.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	576,267.66
Sewers and Sewage Processing	
Garbage and Trash Disposal	23,800.00
Public Buildings and Grounds	135,750.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	8,937.25
Welfare-Public Assistance	41,700.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	4,075.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	41,842.64
EDUCATION (excluding schools)	
Libraries	75,000.00
Other Educational Services	1,000.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	110,000.00
Employee Fringe Benefits	55,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	119,282.55
MUNICIPAL FUNCTIONS TOTAL	2,357,540.21
CAPITAL IMPROVEMENTS *ME MO*	41,016.26
DEBT SERVICE	
Principal Payments	15,000.00
Interest Payments	13,550.00
DEFERRED CHARGES	22,400.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,587,830.33
RESERVE FOR UNCOLLECTED TAXES	502,502.88
EXPENDITURES TOTAL	6,498,823.42

REVENUES-REALIZED		
1976 Property Taxes Collected		4,629,979.06
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		348,365.20
Business Personalty Replacement Taxes		34,996.06
Taxes from Public Utilities		573,785.00
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		162,430.50
State and Local Fiscal Assistance Act Utilized		215,278.22
Sale of Acquired Property		
Other Miscellaneous Revenues		357,192.71
	Total	6,322,026.75
Prior Years Surplus Appropriated		100,000.00
REVENUES	TOTAL	6,422,026.75
Reserve For Uncollected Taxes		502,502.88
CAPITAL OUTLAY	TOTAL	40,893.56
Public Enterprises		15,378.79
Recreation—Culture		17,372.48
Public Works		2,990.00
Buildings and Grounds		5,152.29
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	6,821,000	
Self-liquidating	1,471,800	1,058,195
Other	455,050	455,050
Total	8,747,850	1,513,245

ISSUED AND OUTSTANDING	
School	6,821,000.00
Self-Liquidating	1,248,000.00
Other	316,000.00
Total	8,385,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	174,958,390.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	6103	9.23	16,699,899.00
2	Residential	6124	77.66	140,488,877.00
3	Farm	493	3.61	6,526,250.00
4a	Commercial	154	5.33	9,639,175.00
4b	Industrial	7	.77	1,392,350.00
4c	Apartments	42	3.41	6,163,850.00
Total		12923		180,910,401.00

Land Area 64.67 Sq. Miles

Net Valuation Taxable-Municipal	183,956,986.00
Net Valuation Taxable-County	187,035,362.00
State Equalized Valuation	203,595,223.00
State Equalization Ratio	90.21

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	1.16	
Local District School Taxes		2,372,837.40
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.57	1,159,303.80
County Library Taxes	.03	55,689.13
Local Municipal Purpose Taxes	.73	1,490,051.58
Veteran & Senior Citizen Taxes	.06	127,870.00
Total Taxes for Rate Computation	2.55	5,205,751.91
Special District Taxes		
Bank Corp. Taxes		4,163.18
Added and Omitted Taxes		116,884.57
Total Taxes Levied - ABSTRACT		5,198,929.66
Total Taxes Billed		5,215,589.55
1976 TAXES COLLECTED		4,629,979.06
1976 Taxes Cancelled, Abated or Adjusted		77,641.71
Transfer to Tax Title Liens or Foreclosed		61,259.03
Balance Outstanding Dec. 31, 1976		446,709.75
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		352,795.45
Collected in 1976		336,768.37
Cancelled, Abated or Adjusted 1976		1,141.23
Transfers to Tax Title Liens or Foreclosed		11,691.21
Balance December 31, 1976		3,194.64
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		215,536.72
Transfer From Taxes		74,572.34
Redeemed in 1976		11,596.83
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		278,512.23
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		292,759.15
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		292,759.15
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		680,338.33
Taxes Receivable		449,904.39
Tax Title Liens		278,512.23
Foreclosed Property		292,759.15
Emergencies & Other Deferred Charges		23,492.27
State and Federal Aid Receivable		6,451.98
Other Receivables		252,244.19
Total		1,983,702.54
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		427,235.04
Reserves for Receivables		1,097,764.12
Surplus Dec. 31, 1976		458,703.38
Total		1,983,702.54

1108

Population 1970	2,160
Population 1976	2,170
S & P Rating	
Moody Rating	A

General Tax Rate Per $100 — 3.80

State Equalized Tax Rate — 2.91

PENNINGTON BOROUGH – MERCER COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	1,427.74	Gross Debt	9.36
Net Debt	349.65	Net Debt	2.29
Debt Service		Tax Levy Collected	96.30
Total Tax Levy	486.76	Tax Levy Cancelled, Abated or Adjusted	.60
Municipal Expenditures	158.00		

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	1,008,188.31
Financial Administration	4,719.62	1976 Payments in Lieu of Taxes	
Assessment of Taxes	4,547.00	Delinquent Tax & Lien Collections	30,149.47
Collection of Taxes	2,400.00	Business Personalty Replacement Taxes	18,712.86
Planning, Housing & Development	9,006.71	Taxes from Public Utilities	62,108.16
Human Resources		Other Miscellaneous Tax Revenues	
Elections	500.00	State Aid Revenues	232.75
General Administration (other)	32,055.46	Federal Aid Revenues	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	8,845.25
Municipal Courts	6,783.38	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	42,630.72
Fire Protection	8,200.00	Total	1,170,867.52
Police Protection	44,345.47	Prior Years Surplus Appropriated	109,800.00
Civil Defense & Disaster Control	200.00	REVENUES TOTAL	1,280,667.52
Environmental Inspection & Control	900.00	Reserve For Uncollected Taxes	61,847.33
Other Public Safety		CAPITAL OUTLAY TOTAL	584,424.08
PUBLIC WORKS			
Streets and Drainage	73,140.43	Public Enterprises	5,872.68
Sewers and Sewage Processing	15,283.17	Recreation—Culture	
Garbage and Trash Disposal	30,914.87	Public Works	578,551.40
Public Buildings and Grounds	12,100.37	Buildings and Grounds	
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	2,200.00	All Other	
Welfare-Public Assistance	250.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	4,777.37		
Land Reclamation & Conservation			
Other Recreational Services	1,238.78		
EDUCATION (excluding schools)			
Libraries	10,855.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	14,002.26		
Employee Fringe Benefits	2,595.11		
Other Statutory Expenditures			
CETA And Other Public Employment Programs			
MUNICIPAL FUNCTIONS TOTAL	281,015.00		
CAPITAL IMPROVEMENTS *ME MO*	8,831.00		
DEBT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES			
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	923,061.36		
RESERVE FOR UNCOLLECTED TAXES	61,847.33		
EXPENDITURES TOTAL	1,265,923.69		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	222,185	
Self-liquidating	310,000	
Other	2,566,000	758,738
Total	3,098,185	758,738

ISSUED AND OUTSTANDING	
School	222,185.44
Self-Liquidating	275,000.00
Other	1,000,000.00
Total	1,497,185.44
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	33,087,057.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	109	3.16	854,775.00
2	Residential	594	84.60	22,882,425.00
3	Farm	7	.77	207,050.00
4a	Commercial	42	10.60	2,867,725.00
4b	Industrial	4	.87	235,100.00
4c	Apartments			
Total		756		27,047,075.00

Land Area .99 Sq. Miles

Net Valuation Taxable-Municipal	27,742,297.00
Net Valuation Taxable-County	34,675,682.00
State Equalized Valuation	35,978,442.00
State Equalization Ratio	76.66

1976 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	1.58	572,180.03
School Taxes in Municipal Budget	.01	3,440.00
County Taxes	.96	347,441.33
County Library Taxes		
Local Municipal Purpose Taxes	.34	122,004.60
Veteran & Senior Citizen Taxes	.04	13,050.00
Total Taxes for Rate Computation	2.93	1,058,115.96
Special District Taxes		
Bank Corp. Taxes		5,806.45
Added and Omitted Taxes		5,394.75
Total Taxes Levied - ABSTRACT		1,056,267.16
Total Taxes Billed		1,046,942.05
1976 TAXES COLLECTED		1,008,188.31
1976 Taxes Cancelled, Abated or Adjusted		6,264.35
Transfer to Tax Title Liens or Foreclosed		190.00
Balance Outstanding Dec. 31, 1976		32,299.39

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1976	32,991.07
Collected in 1976	28,518.49
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	4,472.58

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1976	3,207.23
Transfer From Taxes	190.00
Redeemed in 1976	1,630.98
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	1,766.25

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1976	2,860.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	2,860.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS

Cash Dec. 31, 1976	267,941.06
Taxes Receivable	36,771.97
Tax Title Liens	1,766.25
Foreclosed Property	2,860.00
Emergencies & Other Deferred Charges	10,000.00
State and Federal Aid Receivable	24,501.62
Other Receivables	1,043.00
Total	344,883.90

LIABILITIES, RESERVES, AND SURPLUS

Cash Liabilities	88,471.14
Reserves for Receivables	42,441.22
Surplus Dec. 31, 1976	213,971.54
Total	344,883.90

1707

Population 1970 5,750
Population 1976 6,245
S & P Rating
Moody Rating

General Tax Rate Per $100. 7.44
State Equalized Tax Rate 4.78

PENNS GROVE BOROUGH — SALEM COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	112.43	Gross Debt	2.82
Net Debt		Net Debt	
Debt Service	.08	Tax Levy Collected	88.56
Total Tax Levy	224.09	Tax Levy Cancelled, Abated or Adjusted	.31
Municipal Expenditures	132.72		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	9,800.00
Assessment of Taxes	7,400.00
Collection of Taxes	8,860.00
Planning, Housing & Development	21,100.00
Human Resources	
Elections	
General Administration (other)	56,200.00
JUDICIARY	
Municipal Courts	11,000.00
PUBLIC SAFETY	
Fire Protection	29,200.00
Police Protection	322,500.00
Civil Defense & Disaster Control	300.00
Environmental Inspection & Control	9,500.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	88,850.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	38,000.00
Public Buildings and Grounds	14,700.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	8,900.00
Welfare-Public Assistance	4,085.00
Hospitals, Clinics, First Aid	1,000.00
Animal, Insect, & Rodent Control	1,830.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	6,000.00
EDUCATION (excluding schools)	
Libraries	7,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	30,500.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	676,725.00
CAPITAL IMPROVEMENTS *ME MO*	15,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	500.00
DEFERRED CHARGES	244.03
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,016,127.51
RESERVE FOR UNCOLLECTED TAXES	151,368.14
EXPENDITURES TOTAL	1,844,964.68

REVENUES-REALIZED		
1976 Property Taxes Collected		1,233,324.31
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		102,924.97
Business Personalty Replacement Taxes		55,492.79
Taxes from Public Utilities		109,426.35
Other Miscellaneous Tax Revenues		
State Aid Revenues		10,000.00
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		71,050.93
Sale of Acquired Property		
Other Miscellaneous Revenues		85,217.07
	Total	1,667,436.42
Prior Years Surplus Appropriated		100,000.00
REVENUES	TOTAL	1,767,436.42
Reserve For Uncollected Taxes		151,368.14
CAPITAL OUTLAY	TOTAL	26,440.13
Public Enterprises		
Recreation—Culture		
Public Works		
Buildings and Grounds		26,440.13
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	702,114	
Self-liquidating		
Other		
Total	702,114	
ISSUED AND OUTSTANDING		
School		702,114.47
Self-Liquidating		
Other		
Total		702,114.47
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		24,914,495.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	299	2.11	367,950.00
2	Residential	1320	66.24	11,546,300.00
3	Farm	1		500.00
4a	Commercial	125	22.69	3,955,950.00
4b	Industrial			
4c	Apartments	11	8.96	1,561,150.00
Total		1756		17,431,850.00

Land Area .90 Sq. Miles

Net Valuation Taxable-Municipal	19,053,734.00
Net Valuation Taxable-County	27,942,414.00
State Equalized Valuation	28,744,838.00
State Equalization Ratio	64.27

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE ↓		
Local District School Taxes		
Regional & Consolidated School Tax	2.54	751,834.06
School Taxes in Municipal Budget		
County Taxes	.89	264,293.45
County Library Taxes		
Local Municipal Purpose Taxes	1.27	376,074.03
Veteran & Senior Citizen Taxes	.09	25,357.00
Total Taxes for Rate Computation	4.79	1,417,558.54
Special District Taxes		
Bank Corp. Taxes		6,805.75
Added and Omitted Taxes		407.34
Total Taxes Levied - ABSTRACT		1,399,414.63
Total Taxes Billed		1,392,608.88
1976 TAXES COLLECTED		1,233,324.31
1976 Taxes Cancelled, Abated or Adjusted		4,321.50
Transfer to Tax Title Liens or Foreclosed		25,832.04
Balance Outstanding Dec. 31, 1976		129,131.03
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		102,535.72
Collected in 1976		96,164.49
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		6,048.96
Balance December 31, 1976		322.27
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		64,152.04
Transfer From Taxes		32,815.65
Redeemed in 1976		6,760.48
Cancelled, Abated or Adjusted (1976)		33.85
Transfers to Foreclosed Property		
Balance December 31, 1976		90,173.36
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		16,200.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		16,200.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		348,992.01
Taxes Receivable		129,453.30
Tax Title Liens		90,173.36
Foreclosed Property		16,200.00
Emergencies & Other Deferred Charges		5,000.00
State and Federal Aid Receivable		15,000.00
Other Receivables		10,064.50
Total		614,883.17
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		152,034.99
Reserves for Receivables		245,891.16
Surplus Dec. 31, 1976		216,957.02
Total		614,883.17

0427

Population 1970	36,440
Population 1976	36,890
S & P Rating	A+
Moody Rating	A

General Tax Rate Per $100. 3.43

State Equalized Tax Rate 3.44

PENNSAUKEN TOWNSHIP — CAMDEN COUNTY

Form of Government:
Township Council

Number of Members on Governing Body 5

PER CAPITA:		PER CENT	
Gross Debt	314.69	Gross Debt	2.39
Net Debt	144.73	Net Debt	1.10
Debt Service	11.10	Tax Levy Collected	94.60
Total Tax Levy	474.89	Tax Levy Cancelled, Abated or Adjusted	1.60
Municipal Expenditures	181.36		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	56,073.52
Assessment of Taxes	65,412.00
Collection of Taxes	83,133.00
Planning, Housing & Development	16,475.00
Human Resources	
Elections	
General Administration (other)	452,677.84
JUDICIARY	
Municipal Courts	74,759.00
PUBLIC SAFETY	
Fire Protection	259,119.32
Police Protection	1,676,102.70
Civil Defense & Disaster Control	
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	514,324.35
Sewers and Sewage Processing	
Garbage and Trash Disposal	660,000.00
Public Buildings and Grounds	54,811.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	31,553.11
Welfare-Public Assistance	18,660.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	950.03
Other Recreational Services	149,820.03
EDUCATION (excluding schools)	
Libraries	171,415.00
Other Educational Services	7,560.75
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	206,412.46
Employee Fringe Benefits	114,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	312,992.92
MUNICIPAL FUNCTIONS TOTAL	4,926,252.03
CAPITAL IMPROVEMENTS *MEMO*	38,000.00
DEBT SERVICE	
Principal Payments	191,000.00
Interest Payments	218,652.87
DEFERRED CHARGES	281,499.79
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	15,370,835.61
RESERVE FOR UNCOLLECTED TAXES	1,072,802.22
EXPENDITURES TOTAL	22,061,042.52

REVENUES-REALIZED		
1976 Property Taxes Collected		16,563,684.76
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		863,305.85
Business Personalty Replacement Taxes		889,324.08
Taxes from Public Utilities		1,635,946.31
Other Miscellaneous Tax Revenues		
State Aid Revenues		36,167.68
Federal Aid Revenues		306,444.30
State and Local Fiscal Assistance Act Utilized		324,760.70
Sale of Acquired Property		
Other Miscellaneous Revenues		612,865.98
	Total	21,232,499.66
Prior Years Surplus Appropriated		650,000.00
REVENUES	TOTAL	21,882,499.66
Reserve For Uncollected Taxes		1,072,802.22
CAPITAL OUTLAY	TOTAL	673,453.29
Public Enterprises		
Recreation—Culture		7,315.00
Public Works		460,848.13
Buildings and Grounds		205,290.16
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,688,000	
Self-liquidating	1,452,740	
Other	5,468,116	5,339,021
Total	11,608,856	5,339,021

ISSUED AND OUTSTANDING	
School	4,688,000.00
Self-Liquidating	1,452,740.60
Other	5,329,000.00
Total	11,469,740.60
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	485,613,628.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1111	4.03	20,451,900.00
2	Residential	9761	49.35	250,653,100.00
3	Farm			
4a	Commercial	696	35.43	179,984,400.00
4b	Industrial	34	8.27	42,026,900.00
4c	Apartments	29	2.92	14,826,400.00
Total		11631		507,942,700.00

Land Area 10.56 Sq. Miles

Net Valuation Taxable-Municipal	513,095,273.00
Net Valuation Taxable-County	520,607,688.00
State Equalized Valuation	510,648,459.00
State Equalization Ratio	100.51

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.81	9,215,823.63
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.21	6,155,011.98
County Library Taxes		
Local Municipal Purpose Taxes	.38	1,952,532.92
Veteran & Senior Citizen Taxes	.06	285,985.00
Total Taxes for Rate Computation	3.46	17,609,353.53
Special District Taxes		
Bank Corp. Taxes		25,135.05
Added and Omitted Taxes		170,173.59
Total Taxes Levied - ABSTRACT		17,518,677.17
Total Taxes Billed		17,508,551.58
1976 TAXES COLLECTED		16,563,684.76
1976 Taxes Cancelled, Abated or Adjusted		280,036.77
Transfer to Tax Title Liens or Foreclosed		131,353.79
Balance Outstanding Dec. 31, 1976		533,476.26
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		713,273.83
Collected in 1976		614,576.29
Cancelled, Abated or Adjusted 1976		56,338.90
Transfers to Tax Title Liens or Foreclosed		10,792.37
Balance December 31, 1976		31,566.27
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		332,620.14
Transfer From Taxes		143,479.89
Redeemed in 1976		248,729.56
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		227,370.47
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		268,883.28
Transfers From Taxes or Liens		
Sale for Cash (1976)		56,555.78
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		212,327.50
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		1,557,679.62
Taxes Receivable		565,042.53
Tax Title Liens		227,370.47
Foreclosed Property		212,327.50
Emergencies & Other Deferred Charges		254,540.15
State and Federal Aid Receivable		14,583.17
Other Receivables		109,261.47
Total		2,940,804.91
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		631,741.21
Reserves for Receivables		1,105,093.97
Surplus Dec. 31, 1976		1,203,969.73
Total		2,940,804.91

1708

Population 1970 13,315
Population 1976 14,355
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.19
State Equalized Tax Rate 2.47

PENNSVILLE TOWNSHIP — SALEM COUNTY

Form of Government:
Township Council
Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	80.04	Gross Debt	.63
Net Debt	45.98	Net Debt	.36
Debt Service	.14	Tax Levy Collected	93.07
Total Tax Levy	379.09	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	240.27		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	15,000.00
Municipal Clerk	14,500.00
Financial Administration	25,150.00
Assessment of Taxes	20,200.00
Collection of Taxes	35,605.00
Planning, Housing & Development	12,550.00
Human Resources	
Elections	
General Administration (other)	104,990.00
JUDICIARY	
Municipal Courts	27,965.00
PUBLIC SAFETY	
Fire Protection	59,100.00
Police Protection	611,535.00
Civil Defense & Disaster Control	4,475.00
Environmental Inspection & Control	8,260.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	826,400.00
Sewers and Sewage Processing	95,000.00
Garbage and Trash Disposal	111,650.00
Public Buildings and Grounds	58,700.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	28,060.00
Welfare-Public Assistance	7,350.00
Hospitals, Clinics, First Aid	7,500.00
Animal, Insect, & Rodent Control	9,100.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	14,000.00
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	118,215.00
EDUCATION (excluding schools)	
Libraries	36,850.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	128,500.00
Employee Fringe Benefits	81,500.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	2,462,155.00
CAPITAL IMPROVEMENTS *ME MO*	35,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	2,000.00
DEFERRED CHARGES	391,880.82
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,422,279.19
RESERVE FOR UNCOLLECTED TAXES	593,012.16
EXPENDITURES TOTAL	8,871,327.17

REVENUES-REALIZED		
1976 Property Taxes Collected		5,061,410.14
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		493,763.37
Business Personalty Replacement Taxes		1,865,471.98
Taxes from Public Utilities		2,096,292.94
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		146,305.00
Sale of Acquired Property		17,381.00
Other Miscellaneous Revenues		181,431.58
	Total	9,862,056.01
Prior Years Surplus Appropriated		640,000.00
REVENUES	TOTAL	10,502,056.01
Reserve For Uncollected Taxes		593,012.16
CAPITAL OUTLAY	TOTAL	958,500.00
Public Enterprises		
Recreation—Culture		958,500.00
Public Works		
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	489,000	
Self-liquidating	200,000	200,000
Other	460,000	460,000
Total	1,149,000	660,000

ISSUED AND OUTSTANDING	
School	489,000.00
Self-Liquidating	200,000.00
Other	458,500.00
Total	1,147,500.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	182,599,682.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1831	2.68	3,483,100.00
2	Residential	4052	44.18	57,363,700.00
3	Farm	132	.97	1,259,400.00
4a	Commercial	186	6.73	8,738,900.00
4b	Industrial	7	43.11	55,968,300.00
4c	Apartments	7	2.33	3,026,900.00
Total		6215		129,840,300.00

Land Area 24.40 Sq. Miles

Net Valuation Taxable-Municipal	131,656,479.00
Net Valuation Taxable-County	232,982,159.00
State Equalized Valuation	221,814,366.00
State Equalization Ratio	59.02

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.44	3,204,671.75
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.99	2,217,607.44
County Library Taxes		
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.04	90,010.00
Total Taxes for Rate Computation	2.47	5,512,289.19
Special District Taxes		
Bank Corp. Taxes		7,702.28
Added and Omitted Taxes		11,825.14
Total Taxes Levied - ABSTRACT		5,441,806.61
Total Taxes Billed		5,438,112.33
1976 TAXES COLLECTED		5,061,410.14
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		376,702.19
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		454,476.66
Collected in 1976		435,697.37
Cancelled, Abated or Adjusted 1976		766.44
Transfers to Tax Title Liens or Foreclosed		16,335.27
Balance December 31, 1976		1,677.58
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		59,001.78
Transfer From Taxes		18,126.97
Redeemed in 1976		58,066.00
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		19,062.75
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		58,458.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		17,381.00
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		41,077.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	1,321,263.29
Taxes Receivable	378,379.77
Tax Title Liens	19,062.75
Foreclosed Property	41,077.00
Emergencies & Other Deferred Charges	61,220.26
State and Federal Aid Receivable	23,067.88
Other Receivables	82,488.20
Total	1,926,559.15
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	278,178.15
Reserves for Receivables	521,007.72
Surplus Dec. 31, 1976	1,127,373.28
Total	1,926,559.15

1431

Population 1970 14,380
Population 1976 14,725
S & P Rating
Moody Rating A-1

General Tax Rate Per $100 4.90
State Equalized Tax Rate 3.31

PEQUANNOCK TOWNSHIP — MORRIS COUNTY

Form of Government:
Council-Manager Plan E (OMCL50)
Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	274.39	Gross Debt	1.98
Net Debt	58.89	Net Debt	.43
Debt Service	4.54	Tax Levy Collected	98.05
Total Tax Levy	488.75	Tax Levy Cancelled, Abated or Adjusted	.16
Municipal Expenditures	162.03		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	30,223.00
Assessment of Taxes	18,560.00
Collection of Taxes	16,950.00
Planning, Housing & Development	32,420.00
Human Resources	7,720.00
Elections	
General Administration (other)	183,769.00
JUDICIARY	
Municipal Courts	10,440.00
PUBLIC SAFETY	
Fire Protection	30,455.00
Police Protection	500,587.00
Civil Defense & Disaster Control	1,485.00
Environmental Inspection & Control	11,829.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	214,496.00
Sewers and Sewage Processing	15,000.00
Garbage and Trash Disposal	
Public Buildings and Grounds	72,985.00
Other Public Works	60,393.00
HEALTH and WELFARE	
Health Services Except Environmental	157,068.00
Welfare-Public Assistance	1,667.00
Hospitals, Clinics, First Aid	3,000.00
Animal, Insect, & Rodent Control	6,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	181,831.00
Land Reclamation & Conservation	6,815.00
Other Recreational Services	5,000.00
EDUCATION (excluding schools)	
Libraries	156,239.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	117,175.00
Employee Fringe Benefits	40,100.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	49,509.00
MUNICIPAL FUNCTIONS TOTAL	1,931,716.00
CAPITAL IMPROVEMENTS *ME MO*	10,000.00
DEBT SERVICE	
Principal Payments	24,400.00
Interest Payments	42,455.00
DEFERRED CHARGES	16,056.59
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,936,004.80
RESERVE FOR UNCOLLECTED TAXES	371,203.55
EXPENDITURES TOTAL	8,321,835.94

REVENUES-REALIZED		
1976 Property Taxes Collected		7,062,638.20
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		127,495.51
Business Personalty Replacement Taxes		94,891.34
Taxes from Public Utilities		291,450.80
Other Miscellaneous Tax Revenues		
State Aid Revenues		3,402.78
Federal Aid Revenues		52,633.66
State and Local Fiscal Assistance Act Utilized		110,000.00
Sale of Acquired Property		
Other Miscellaneous Revenues		334,511.83
	Total	8,077,024.12
Prior Years Surplus Appropriated		300,000.00
REVENUES	TOTAL	8,377,024.12
Reserve For Uncollected Taxes		371,203.55
CAPITAL OUTLAY	TOTAL	266,548.66
Public Enterprises		
Recreation—Culture		179,032.81
Public Works		70,083.14
Buildings and Grounds		17,432.71
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,930,000	
Self-liquidating	239,000	
Other	871,365	867,095
Total	4,040,365	867,095

ISSUED AND OUTSTANDING	
School	2,930,000.00
Self-Liquidating	239,000.00
Other	853,365.00
Total	4,022,365.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	203,863,264.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	331	4.46	6,540,700.00
2	Residential	3770	81.18	119,147,200.00
3	Farm	33	.31	450,200.00
4a	Commercial	159	12.94	18,997,950.00
4b	Industrial	7	1.11	1,626,500.00
4c	Apartments			
Total		4300		146,762,550.00

Land Area	6.95 Sq. Miles
Net Valuation Taxable-Municipal	147,569,755.00
Net Valuation Taxable-County	228,579,387.00
State Equalized Valuation	217,783,306.00
State Equalization Ratio	67.64

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	2.26	
Local District School Taxes		4,929,440.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.46	1,006,564.30
County Library Taxes		
Local Municipal Purpose Taxes	.55	1,196,906.30
Veteran & Senior Citizen Taxes	.04	88,295.00
Total Taxes for Rate Computation	3.31	7,221,206.10
Special District Taxes		
Bank Corp. Taxes		6,459.25
Added and Omitted Taxes		57,441.19
Total Taxes Levied - ABSTRACT		7,196,811.54
Total Taxes Billed		7,203,067.77
1976 TAXES COLLECTED		7,062,638.20
1976 Taxes Cancelled, Abated or Adjusted		11,284.99
Transfer to Tax Title Liens or Foreclosed		48,412.00
Balance Outstanding Dec. 31, 1976		80,732.58

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	117,509.54
Collected in 1976	104,799.07
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	11,159.90
Balance December 31, 1976	1,550.57
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	137,946.30
Transfer From Taxes	61,442.51
Redeemed in 1976	22,696.44
Cancelled, Abated or Adjusted (1976)	35,682.29
Transfers to Foreclosed Property	
Balance December 31, 1976	141,010.08
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	8,025.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	8,025.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	854,597.73
Taxes Receivable	82,283.15
Tax Title Liens	141,010.08
Foreclosed Property	8,025.00
Emergencies & Other Deferred Charges	
State and Federal Aid Receivable	
Other Receivables	41,554.79
Total	1,127,470.75
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	300,174.16
Reserves for Receivables	272,873.02
Surplus Dec. 31, 1976	554,423.57
Total	1,127,470.75

1216

Population 1970 38,850
Population 1976 39,760
S & P Rating
Moody Rating BAA

General Tax Rate Per $100 4.51
State Equalized Tax Rate 3.92

PERTH AMBOY CITY — MIDDLESEX COUNTY

Form of Government:
Mayor-Council Plan B (OMCL50)
Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	378.82	Gross Debt	4.22
Net Debt	174.67	Net Debt	1.94
Debt Service	33.13	Tax Levy Collected	94.09
Total Tax Levy	372.26	Tax Levy Cancelled, Abated or Adjusted	1.25
Municipal Expenditures	269.88		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	51,400.00
Municipal Clerk	80,400.00
Financial Administration	118,600.00
Assessment of Taxes	74,600.00
Collection of Taxes	93,200.00
Planning, Housing & Development	199,397.00
Human Resources	544,311.23
Elections	48,600.00
General Administration (other)	938,450.00
JUDICIARY	
Municipal Courts	65,400.00
PUBLIC SAFETY	
Fire Protection	1,089,650.00
Police Protection	1,926,546.00
Civil Defense & Disaster Control	16,000.00
Environmental Inspection & Control	77,800.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	589,600.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	413,400.00
Public Buildings and Grounds	535,550.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	134,500.00
Welfare-Public Assistance	60,450.00
Hospitals, Clinics, First Aid	3,952.65
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	276,600.00
Land Reclamation & Conservation	15,000.00
Other Recreational Services	202,000.00
EDUCATION (excluding schools)	
Libraries	135,600.00
Other Educational Services	9,000.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	799,000.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	235,200.00
MUNICIPAL FUNCTIONS TOTAL	8,734,206.88
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	1,211,453.50
Interest Payments	105,924.25
TYPE I SCHL DEBT *MEMO	1,027,453.50
DEFERRED CHARGES	5,693.09
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,769,021.63
RESERVE FOR UNCOLLECTED TAXES	673,085.31
EXPENDITURES TOTAL	21,499,384.66

REVENUES-REALIZED	
1976 Property Taxes Collected	13,942,772.99
1976 Payments in Lieu of Taxes	16,011.00
Delinquent Tax & Lien Collections	310,092.08
Business Personalty Replacement Taxes	1,424,457.02
Taxes from Public Utilities	794,113.21
Other Miscellaneous Tax Revenues	
State Aid Revenues	1,302,921.19
Federal Aid Revenues	365,152.31
State and Local Fiscal Assistance Act Utilized	603,782.28
Sale of Acquired Property	
Other Miscellaneous Revenues	801,603.54
Total	19,560,905.62
Prior Years Surplus Appropriated	422,000.00
REVENUES TOTAL	19,982,905.62
Reserve For Uncollected Taxes	673,085.31
CAPITAL OUTLAY TOTAL	1,570,162.84
Public Enterprises	767,913.65
Recreation—Culture	
Public Works	588,943.48
Buildings and Grounds	213,305.71
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	8,058,000	
Self-liquidating	4,222,000	4,222,000
Other	2,781,899	2,722,803
Total	15,061,899	6,944,803

ISSUED AND OUTSTANDING	
School	8,058,000.00
Self-Liquidating	2,461,000.00
Other	2,148,500.00
Total	12,667,500.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	357,108,489.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	244	.80	2,599,500.00
2	Residential	5810	39.96	130,048,400.00
3	Farm			
4a	Commercial	946	12.48	40,610,100.00
4b	Industrial	219	42.37	137,870,400.00
4c	Apartments	75	4.40	14,304,600.00
Total		8294		325,433,000.00

Land Area 4.55 Sq. Miles

Net Valuation Taxable-Municipal	331,652,759.00
Net Valuation Taxable-County	494,923,088.00
State Equalized Valuation	380,835,610.00
State Equalization Ratio	87.10

1976 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.90	7,235,887.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.16	626,067.00
County Taxes	.76	2,907,067.63
County Library Taxes		
Local Municipal Purpose Taxes	1.05	3,985,688.78
Veteran & Senior Citizen Taxes	.05	173,400.00
Total Taxes for Rate Computation	3.92	14,928,110.41
Special District Taxes		
Bank Corp. Taxes		16,279.05
Added and Omitted Taxes		30,046.41
Total Taxes Levied - ABSTRACT		14,801,035.87
Total Taxes Billed		14,817,998.79
1976 TAXES COLLECTED		13,942,772.99
1976 Taxes Cancelled, Abated or Adjusted		184,517.40
Transfer to Tax Title Liens or Foreclosed		18,265.71
Balance Outstanding Dec. 31, 1976		672,442.69
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		706,047.66
Collected in 1976		234,258.23
Cancelled, Abated or Adjusted 1976		101.52
Transfers to Tax Title Liens or Foreclosed		11,827.47
Balance December 31, 1976		459,860.44
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		146,534.86
Transfer From Taxes		26,632.54
Redeemed in 1976		75,833.85
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		49,272.20
Balance December 31, 1976		48,061.35
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		98,567.80
Transfers From Taxes or Liens		49,272.20
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		147,840.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS	
Cash Dec. 31, 1976	1,294,973.07
Taxes Receivable	1,132,303.13
Tax Title Liens	48,061.35
Foreclosed Property	147,840.00
Emergencies & Other Deferred Charges	25,750.00
State and Federal Aid Receivable	37,407.75
Other Receivables	578,446.25
Total	3,264,781.55
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	1,516,564.02
Reserves for Receivables	1,412,630.27
Surplus Dec. 31, 1976	335,587.26
Total	3,264,781.55

1977/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

2119

Population 1970	17,855
Population 1976	17,770
S & P Rating	BBB
Moody Rating	BAA

General Tax Rate Per $100. 5.20

State Equalized Tax Rate 3.38

PHILLIPSBURG TOWN — WARREN COUNTY

Form of Government:

Council-Manager Plan B (OMCL50)

Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	338.36	Gross Debt	4.21
Net Debt	98.01	Net Debt	1.22
Debt Service	16.01	Tax Levy Collected	95.36
Total Tax Levy	307.28	Tax Levy Cancelled, Abated or Adjusted	.10
Municipal Expenditures	210.42		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	13,640.00
Municipal Clerk	39,798.00
Financial Administration	7,900.00
Assessment of Taxes	29,492.00
Collection of Taxes	45,263.00
Planning, Housing & Development	78,946.43
Human Resources	204,670.10
Elections	5,450.00
General Administration (other)	205,182.16
JUDICIARY	
Municipal Courts	23,491.00
PUBLIC SAFETY	
Fire Protection	111,725.00
Police Protection	586,137.00
Civil Defense & Disaster Control	6,500.00
Environmental Inspection & Control	22,427.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	203,429.00
Sewers and Sewage Processing	306,985.00
Garbage and Trash Disposal	119,341.82
Public Buildings and Grounds	284,564.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	
Welfare-Public Assistance	15,941.00
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	73,351.00
Land Reclamation & Conservation	
Other Recreational Services	47,024.00
EDUCATION (excluding schools)	
Libraries	179,354.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	190,800.00
Employee Fringe Benefits	50,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	2,866,411.51
CAPITAL IMPROVEMENTS *MEMO*	112,039.69
DEBT SERVICE	
Principal Payments	180,000.00
Interest Payments	104,571.00
TYPE I SCHL DEBT *MEMO	125,600.50
DEFERRED CHARGES	67,176.33
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,197,263.65
RESERVE FOR UNCOLLECTED TAXES	520,924.99
EXPENDITURES TOTAL	7,936,347.48

REVENUES-REALIZED		
1976 Property Taxes Collected		5,200,101.59
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		231,460.31
Business Personalty Replacement Taxes		370,771.00
Taxes from Public Utilities		345,431.04
Other Miscellaneous Tax Revenues		
State Aid Revenues		332,316.46
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		266,539.69
Sale of Acquired Property		
Other Miscellaneous Revenues		565,201.54
	Total	7,311,821.63
Prior Years Surplus Appropriated		572,000.00
REVENUES	TOTAL	7,883,821.63
Reserve For Uncollected Taxes		520,924.99
CAPITAL OUTLAY	TOTAL	162,242.02
Public Enterprises		
Recreation—Culture		33,999.00
Public Works		
Buildings and Grounds		128,243.02
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,263,000	
Self-liquidating		
Other	1,749,672	1,741,672
Total	6,012,672	1,741,672
ISSUED AND OUTSTANDING		
School		4,263,000.00
Self-Liquidating		
Other		1,508,000.00
Total		5,771,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		142,862,456.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	369	1.38	1,426,800.00
2	Residential	4340	57.77	59,840,000.00
3	Farm	3	.03	32,275.00
4a	Commercial	358	13.62	14,103,350.00
4b	Industrial	38	22.52	23,323,750.00
4c	Apartments	14	4.68	4,850,515.00
Total		5122		103,576,690.00

Land Area	2.90 Sq. Miles	
Net Valuation Taxable-Municipal		106,345,579.00
Net Valuation Taxable-County		156,611,081.00
State Equalized Valuation		162,762,812.00
State Equalization Ratio		65.02

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.95	
Local District School Taxes		3,193,307.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.06	105,600.50
County Taxes	.55	898,356.15
County Library Taxes		
Local Municipal Purpose Taxes	.74	1,208,106.14
Veteran & Senior Citizen Taxes	.07	121,770.00
Total Taxes for Rate Computation	3.37	5,527,139.79
Special District Taxes		
Bank Corp. Taxes		12,974.35
Added and Omitted Taxes		42,057.66
Total Taxes Levied - ABSTRACT		5,460,401.80
Total Taxes Billed		5,453,325.93
1976 TAXES COLLECTED		5,200,101.59
1976 Taxes Cancelled, Abated or Adjusted		5,604.09
Transfer to Tax Title Liens or Foreclosed		24,194.92
Balance Outstanding Dec. 31, 1976		223,425.33
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		240,262.08
Collected in 1976		209,709.76
Cancelled, Abated or Adjusted 1976		570.00
Transfers to Tax Title Liens or Foreclosed		7,847.48
Balance December 31, 1976		22,134.84
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		52,301.06
Transfer From Taxes		32,887.07
Redeemed in 1976		21,750.55
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		63,437.58
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		69,700.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		1,600.00
Balance December 31, 1976		68,100.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS	
Cash Dec. 31, 1976	3,532,254.60
Taxes Receivable	245,560.17
Tax Title Liens	63,437.58
Foreclosed Property	68,100.00
Emergencies & Other Deferred Charges	2,292.61
State and Federal Aid Receivable	123,449.00
Other Receivables	93,522.84
Total	4,128,616.80
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	2,832,020.11
Reserves for Receivables	435,940.59
Surplus Dec. 31, 1976	860,656.10
Total	4,128,616.80

1977/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1709

Population 1970 2,720
Population 1976 2,730
S & P Rating
Moody Rating

General Tax Rate Per $100. 2.80
State Equalized Tax Rate 2.84

PILESGROVE TOWNSHIP — SALEM COUNTY

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

PER CAPITA:
Gross Debt 82.62
Net Debt
Debt Service
Total Tax Levy 395.66
Municipal Expenditures 120.77

PER CENT:
Gross Debt .64
Net Debt
Tax Levy Collected 91.54
Tax Levy Cancelled, Abated or Adjusted 2.88

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	5,500.00
Assessment of Taxes	3,214.03
Collection of Taxes	4,000.00
Planning, Housing & Development	16,600.00
Human Resources	
Elections	
General Administration (other)	24,676.90
JUDICIARY	
Municipal Courts	6,100.00
PUBLIC SAFETY	
Fire Protection	11,700.00
Police Protection	1,700.00
Civil Defense & Disaster Control	500.00
Environmental Inspection & Control	2,100.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	83,616.46
Sewers and Sewage Processing	
Garbage and Trash Disposal	7,000.00
Public Buildings and Grounds	4,000.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	400.00
Welfare-Public Assistance	3,100.00
Hospitals, Clinics, First Aid	1,000.00
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	500.00
EDUCATION (excluding schools)	
Libraries	1,600.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	8,000.00
Employee Fringe Benefits	1,700.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	189,007.39
CAPITAL IMPROVEMENTS *ME MO*	4,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	14,700.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,070,023.18
RESERVE FOR UNCOLLECTED TAXES	126,000.00
EXPENDITURES TOTAL	1,399,730.57

REVENUES-REALIZED	
1976 Property Taxes Collected	989,956.65
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	83,696.93
Business Personalty Replacement Taxes	30,188.55
Taxes from Public Utilities	193,919.76
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	10,894.00
Sale of Acquired Property	
Other Miscellaneous Revenues	49,698.97
Total	1,358,354.86
Prior Years Surplus Appropriated	95,190.99
REVENUES TOTAL	1,453,545.85
Reserve For Uncollected Taxes	126,000.00

CAPITAL OUTLAY	TOTAL
Public Enterprises	
Recreation—Culture	
Public Works	-
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	225,539	
Self-liquidating		
Other		
Total	225,539	

ISSUED AND OUTSTANDING	
School	225,539.83
Self-Liquidating	
Other	
Total	225,539.83

EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	34,978,839.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	207	3.33	1,257,900.00
2	Residential	670	57.28	21,649,200.00
3	Farm	556	28.93	10,931,200.00
4a	Commercial	45	7.99	3,018,600.00
4b	Industrial	2	2.28	862,300.00
4c	Apartments	2	.19	73,500.00
Total		1482		37,792,700.00

Land Area 37.40 Sq. Miles

Net Valuation Taxable-Municipal	38,815,033.00
Net Valuation Taxable-County	39,394,259.00
State Equalized Valuation	38,271,822.00
State Equalization Ratio	101.46

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE ↓		
Local District School Taxes		
Regional & Consolidated School Tax	1.82	696,388.44
School Taxes in Municipal Budget		
County Taxes	.98	373,634.74
County Library Taxes		
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.04	15,890.00
Total Taxes for Rate Computation	2.84	1,085,913.18
Special District Taxes		
Bank Corp. Taxes		546.48
Added and Omitted Taxes		9,579.68
Total Taxes Levied - ABSTRACT		1,080,149.34
Total Taxes Billed		1,081,392.21
1976 TAXES COLLECTED		989,956.65
1976 Taxes Cancelled, Abated or Adjusted		31,096.88
Transfer to Tax Title Liens or Foreclosed		6,289.20
Balance Outstanding Dec. 31, 1976		54,049.48

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	88,219.06
Collected in 1976	83,666.93
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	4,241.25
Balance December 31, 1976	310.88
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	5,500.93
Transfer From Taxes	11,036.67
Redeemed in 1976	30.00
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	16,507.60
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	300.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	300.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	837,296.40
Taxes Receivable	54,360.36
Tax Title Liens	16,507.60
Foreclosed Property	300.00
Emergencies & Other Deferred Charges	4,113.39
State and Federal Aid Receivable	2,387.14
Other Receivables	8,734.76
Total	923,699.65
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	93,555.25
Reserves for Receivables	79,902.72
Surplus Dec. 31, 1976	750,241.68
Total	923,699.65

1977/3000

1522

Population 1970 1,405
Population 1976 1,465
S & P Rating
Moody Rating

General Tax Rate Per $100 2.32
State Equalized Tax Rate 2.45

PINE BEACH BOROUGH — OCEAN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	426.64	Gross Debt	2.47
Net Debt	82.37	Net Debt	.48
Debt Service		Tax Levy Collected	96.29
Total Tax Levy	467.14	Tax Levy Cancelled, Abated or Adjusted	.01
Municipal Expenditures	161.49		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	3,500.00
Assessment of Taxes	5,650.00
Collection of Taxes	3,085.75
Planning, Housing & Development	1,500.00
Human Resources	
Elections	
General Administration (other)	30,225.00
JUDICIARY	
Municipal Courts	5,550.00
PUBLIC SAFETY	
Fire Protection	9,000.00
Police Protection	52,829.00
Civil Defense & Disaster Control	50.00
Environmental Inspection & Control	885.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	32,815.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	24,700.00
Public Buildings and Grounds	
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,000.00
Welfare-Public Assistance	
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	53.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	8,268.00
Parks, Playgrounds, Shade Trees	1,000.00
Land Reclamation & Conservation	
Other Recreational Services	1,775.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	6,300.00
Employee Fringe Benefits	3,900.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	192,085.75
CAPITAL IMPROVEMENTS *MEMO*	2,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	12,250.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	546,226.74
RESERVE FOR UNCOLLECTED TAXES	32,253.59
EXPENDITURES TOTAL	782,816.08

REVENUES-REALIZED	
1976 Property Taxes Collected	657,524.47
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	16,939.37
Business Personalty Replacement Taxes	1,913.58
Taxes from Public Utilities	45,275.66
Other Miscellaneous Tax Revenues	
State Aid Revenues	4,500.00
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	9,656.00
Sale of Acquired Property	
Other Miscellaneous Revenues	28,235.82
Total	764,044.90
Prior Years Surplus Appropriated	7,250.00
REVENUES TOTAL	771,294.90
Reserve For Uncollected Taxes	32,253.59

CAPITAL OUTLAY	TOTAL
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	445,026	
Self-liquidating	180,000	120,665
Other		
Total	625,026	120,665

ISSUED AND OUTSTANDING	
School	443,554.54
Self-Liquidating	180,000.00
Other	
Total	623,554.54
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	25,352,213.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	156	5.18	1,537,300.00
2	Residential	724	89.81	26,631,950.00
3	Farm			
4a	Commercial	14	5.01	1,484,250.00
4b	Industrial			
4c	Apartments			
Total		894		29,653,500.00

Land Area .60 Sq. Miles

Net Valuation Taxable-Municipal	29,771,822.00
Net Valuation Taxable-County	25,195,307.00
State Equalized Valuation	28,127,673.00
State Equalization Ratio	105.87

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	1.52	428,270.56
School Taxes in Municipal Budget		
County Taxes	.40	112,741.41
County Library Taxes	.02	5,214.77
Local Municipal Purpose Taxes	.45	126,204.42
Veteran & Senior Citizen Taxes	.06	17,980.00
Total Taxes for Rate Computation	2.45	690,411.16
Special District Taxes		
Bank Corp. Taxes		1,534.37
Added and Omitted Taxes		10,397.91
Total Taxes Levied - ABSTRACT		684,363.44
Total Taxes Billed		682,829.07
1976 TAXES COLLECTED		657,524.47
1976 Taxes Cancelled, Abated or Adjusted		80.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		25,224.60

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	18,080.98
Collected in 1976	16,939.37
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	1,141.61
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	5,771.46
Transfer From Taxes	
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	5,771.46
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	13,500.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	13,500.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	263,516.85
Taxes Receivable	26,366.21
Tax Title Liens	5,771.46
Foreclosed Property	13,500.00
Emergencies & Other Deferred Charges	3,300.00
State and Federal Aid Receivable	9,089.03
Other Receivables	510.00
Total	322,053.55
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	255,165.29
Reserves for Receivables	46,147.67
Surplus Dec. 31, 1976	20,740.59
Total	322,053.55

1977/3000

0428

Population 1970 5,140
Population 1976 6,300
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.96
State Equalized Tax Rate 4.02

PINE HILL BOROUGH — CAMDEN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	254.70	Gross Debt	2.91
Net Debt	99.63	Net Debt	1.14
Debt Service	7.66	Tax Levy Collected	92.35
Total Tax Levy	377.29	Tax Levy Cancelled, Abated or Adjusted	5.12
Municipal Expenditures	210.55		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	11,610.00
Assessment of Taxes	19,632.00
Collection of Taxes	13,250.00
Planning, Housing & Development	9,959.65
Human Resources	1,000.00
Elections	2,498.02
General Administration (other)	113,495.23
JUDICIARY	
Municipal Courts	17,868.59
PUBLIC SAFETY	
Fire Protection	22,425.00
Police Protection	252,688.04
Civil Defense & Disaster Control	25.00
Environmental Inspection & Control	7,400.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	141,424.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	5,500.00
Public Buildings and Grounds	24,800.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,457.84
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	4,200.00
Land Reclamation & Conservation	
Other Recreational Services	2,000.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	46,362.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	54,123.25
MUNICIPAL FUNCTIONS TOTAL	753,868.62
CAPITAL IMPROVEMENTS *ME MO*	3,000.00
DEBT SERVICE	
Principal Payments	14,050.00
Interest Payments	34,190.00
DEFERRED CHARGES	16,202.50
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,711,562.58
RESERVE FOR UNCOLLECTED TAXES	508,149.35
EXPENDITURES TOTAL	3,038,023.05

REVENUES-REALIZED		
1976 Property Taxes Collected		2,234,902.74
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		394,027.85
Business Personalty Replacement Taxes		7,310.65
Taxes from Public Utilities		190,674.45
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		54,123.25
State and Local Fiscal Assistance Act Utilized		97,535.04
Sale of Acquired Property		
Other Miscellaneous Revenues		190,626.38
	Total	3,169,200.36
Prior Years Surplus Appropriated		33,000.00
REVENUES	TOTAL	3,202,200.36
Reserve For Uncollected Taxes		508,149.35
CAPITAL OUTLAY	TOTAL	43,920.72
Public Enterprises		
Recreation—Culture		43,920.72
Public Works		
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	976,979	
Self-liquidating		
Other	627,653	627,653
Total	1,604,632	627,653
ISSUED AND OUTSTANDING		
School		976,979.39
Self-Liquidating		
Other		556,000.00
Total		1,532,979.39
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		55,209,630.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	691	4.93	2,326,000.00
2	Residential	1734	62.74	29,595,050.00
3	Farm	2	.02	10,250.00
4a	Commercial	37	2.92	1,375,275.00
4b	Industrial	5	.46	215,150.00
4c	Apartments	17	28.94	13,649,039.00
Total		2486		47,170,764.00

Land Area 3.97 Sq. Miles

Net Valuation Taxable-Municipal	47,568,839.00
Net Valuation Taxable-County	60,126,238.00
State Equalized Valuation	58,583,348.00
State Equalization Ratio	81.07

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	.86	504,819.75
Regional & Consolidated School Tax	.87	509,446.00
School Taxes in Municipal Budget		
County Taxes	1.16	681,105.44
County Library Taxes	.03	16,191.39
Local Municipal Purpose Taxes	1.04	613,106.42
Veteran & Senior Citizen Taxes	.07	38,330.00
Total Taxes for Rate Computation	4.03	2,362,999.00
Special District Taxes		
Bank Corp. Taxes		1,363.46
Added and Omitted Taxes		50,911.40
Total Taxes Levied - ABSTRACT		2,376,943.86
Total Taxes Billed		2,419,910.40
1976 TAXES COLLECTED		2,234,902.74
1976 Taxes Cancelled, Abated or Adjusted		124,000.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		61,007.66
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		486,266.17
Collected in 1976		394,027.85
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		92,238.32
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		38,853.80
Transfer From Taxes		
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		38,853.80
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		49,891.03
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		49,891.03

CURRENT FINANCES DECEMBER 31, 1976

ASSETS	
Cash Dec. 31, 1976	660,560.67
Taxes Receivable	153,245.98
Tax Title Liens	38,853.80
Foreclosed Property	49,891.03
Emergencies & Other Deferred Charges	69,825.37
State and Federal Aid Receivable	16,045.10
Other Receivables	75,058.29
Total	1,063,480.24
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	235,726.26
Reserves for Receivables	317,049.10
Surplus Dec. 31, 1976	510,704.88
Total	1,063,480.24

1977/3000

0429

Population 1970 25
Population 1976 25
S & P Rating
Moody Rating

General Tax Rate Per $100 3.21
State Equalized Tax Rate 3.78

PINE VALLEY BOROUGH — CAMDEN COUNTY

Form of Government:
Commission (1911)
Number of Members on Governing Body 3

PER CAPITA:
Gross Debt
Net Debt
Debt Service
Total Tax Levy 2,224.63
Municipal Expenditures 1,705.13

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

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	55,585.55
Financial Administration	525.00	1976 Payments in Lieu of Taxes	
Assessment of Taxes	1,860.00	Delinquent Tax & Lien Collections	
Collection of Taxes	825.00	Business Personalty Replacement Taxes	622.18
Planning, Housing & Development		Taxes from Public Utilities	2,004.24
Human Resources		Other Miscellaneous Tax Revenues	
Elections	375.00	State Aid Revenues	
General Administration (other)	2,900.00	Federal Aid Revenues	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	
Municipal Courts		Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	50.00
Fire Protection	300.00	Total	58,261.97
Police Protection	24,640.00	Prior Years Surplus Appropriated	3,200.00
Civil Defense & Disaster Control		REVENUES TOTAL	61,461.97
Environmental Inspection & Control		Reserve For Uncollected Taxes	
Other Public Safety		CAPITAL OUTLAY TOTAL	
PUBLIC WORKS			
Streets and Drainage		Public Enterprises	
Sewers and Sewage Processing		Recreation—Culture	
Garbage and Trash Disposal	8,310.00	Public Works	
Public Buildings and Grounds		Buildings and Grounds	
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental		All Other	
Welfare-Public Assistance		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED — GROSS DEBT — NET DEBT	
Animal, Insect, & Rodent Control		School	
Other Welfare Services		Self-liquidating	
RECREATION and CONSERVATION		Other	
Beaches and Boardwalks		Total	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING	
Land Reclamation & Conservation		School	
Other Recreational Services		Self-Liquidating	
EDUCATION (excluding schools)		Other	
Libraries		Total	
Other Educational Services		EQUALIZED VALUATION BASIS	
STATUTORY EXPENDITURES		FOR NET DEBT COMPUTATION	1,436,232.67
Pensions & F. I. C. A.	2,893.15	REAL PROPERTY VALUATIONS	
Employee Fringe Benefits		Code Class # of Parcels % VAL'N — ASSESSED VALUATION	
Other Statutory Expenditures		1 Vacant Land 2 38.76 — 658,000.00	
CETA And Other Public Employment Programs		2 Residential 19 41.69 — 707,800.00	
MUNICIPAL FUNCTIONS TOTAL	42,628.15	3 Farm	
CAPITAL IMPROVEMENTS *MEMO*		4a Commercial 9 19.55 — 331,900.00	
DEBT SERVICE		4b Industrial	
Principal Payments		4c Apartments	
Interest Payments		Total 30 — 1,697,700.00	
		Land Area .94 Sq. Miles	
DEFERRED CHARGES		Net Valuation Taxable-Municipal	1,731,637.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	18,115.82	Net Valuation Taxable-County	1,489,796.00
RESERVE FOR UNCOLLECTED TAXES		State Equalized Valuation	1,472,178.00
EXPENDITURES TOTAL	60,743.97	State Equalization Ratio	118.04

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes		
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.21	17,714.63
County Library Taxes	.03	401.19
Local Municipal Purpose Taxes	2.56	37,500.00
Veteran & Senior Citizen Taxes		
Total Taxes for Rate Computation	3.80	55,615.82
Special District Taxes		
Bank Corp. Taxes		
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		55,615.82
Total Taxes Billed		55,585.55
1976 TAXES COLLECTED		55,585.55
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		
Collected in 1976		
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		
Transfer From Taxes		
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		9,501.28
Taxes Receivable		
Tax Title Liens		
Foreclosed Property		
Emergencies & Other Deferred Charges		478.15
State and Federal Aid Receivable		
Other Receivables		
Total		9,979.43
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		1,695.77
Reserves for Receivables		
Surplus Dec. 31, 1976		8,283.66
Total		9,979.43

1977/3000

1217

Population 1970 36,655
Population 1976 40,130
S & P Rating A+
Moody Rating A-1

General Tax Rate Per $100. 3.29
State Equalized Tax Rate 3.18

PISCATAWAY TOWNSHIP — MIDDLESEX CO.

Form of Government:
Mayor-Council Plan F (OMCL50)
Number of Members on Governing Body 7

PER CAPITA:		PER CENT:	
Gross Debt	799.47	Gross Debt	5.47
Net Debt	222.54	Net Debt	1.52
Debt Service	10.61	Tax Levy Collected	96.15
Total Tax Levy	533.43	Tax Levy Cancelled, Abated or Adjusted	.86
Municipal Expenditures	169.48		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	35,053.00
Municipal Clerk	35,155.00
Financial Administration	90,850.00
Assessment of Taxes	62,125.00
Collection of Taxes	52,625.00
Planning, Housing & Development	36,690.00
Human Resources	58,260.00
Elections	8,000.00
General Administration (other)	348,524.00
JUDICIARY	
Municipal Courts	70,150.00
PUBLIC SAFETY	
Fire Protection	22,865.00
Police Protection	1,748,624.00
Civil Defense & Disaster Control	4,900.00
Environmental Inspection & Control	126,425.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	793,775.00
Sewers and Sewage Processing	83,250.00
Garbage and Trash Disposal	42,000.00
Public Buildings and Grounds	443,200.00
Other Public Works	88,350.00
HEALTH and WELFARE	
Health Services Except Environmental	138,850.00
Welfare-Public Assistance	13,414.00
Hospitals, Clinics, First Aid	700.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	162,850.00
Land Reclamation & Conservation	1,550.00
Other Recreational Services	198,833.00
EDUCATION (excluding schools)	
Libraries	204,125.97
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	391,225.00
Employee Fringe Benefits	250,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	5,512,368.97
CAPITAL IMPROVEMENTS *MEMO*	20,000.00
DEBT SERVICE	
Principal Payments	210,000.00
Interest Payments	215,628.00
DEFERRED CHARGES	91,135.83
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	18,535,192.07
RESERVE FOR UNCOLLECTED TAXES	772,227.03
EXPENDITURES TOTAL	25,336,551.90

REVENUES-REALIZED	
1976 Property Taxes Collected	20,631,466.97
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	391,013.26
Business Personalty Replacement Taxes	622,333.07
Taxes from Public Utilities	1,393,995.19
Other Miscellaneous Tax Revenues	
State Aid Revenues	43,823.09
Federal Aid Revenues	38,700.00
State and Local Fiscal Assistance Act Utilized	397,638.15
Sale of Acquired Property	2,430.00
Other Miscellaneous Revenues	863,327.71
Total	24,384,727.44
Prior Years Surplus Appropriated	800,000.00
REVENUES TOTAL	25,184,727.44
Reserve For Uncollected Taxes	772,227.03
CAPITAL OUTLAY TOTAL	875,756.42
Public Enterprises	187,558.61
Recreation—Culture	20,223.67
Public Works	506,016.88
Buildings and Grounds	161,957.26
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	17,231,000	
Self-liquidating	6,804,500	1,069,877
Other	8,047,066	7,860,581
Total	32,082,566	8,930,459

ISSUED AND OUTSTANDING	
School	17,231,000.00
Self-Liquidating	6,803,500.00
Other	4,141,000.00
Total	28,175,500.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	586,178,918.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1395	6.71	41,048,300.00
2	Residential	7677	49.79	304,528,900.00
3	Farm	80	.44	2,729,900.00
4a	Commercial	169	3.72	22,726,900.00
4b	Industrial	102	31.39	191,998,200.00
4c	Apartments	19	7.94	48,540,600.00
Total		9442		611,572,800.00

Land Area 18.90 Sq. Miles

Net Valuation Taxable-Municipal	628,895,800.00
Net Valuation Taxable-County	676,820,549.00
State Equalized Valuation	648,983,282.00
State Equalization Ratio	96.82

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.18	14,133,313.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.62	4,023,694.57
County Library Taxes		
Local Municipal Purpose Taxes	.37	2,372,249.22
Veteran & Senior Citizen Taxes	.02	150,330.00
Total Taxes for Rate Computation	3.19	20,679,587.29
Special District Taxes		378,184.00
Bank Corp. Taxes		14,137.01
Added and Omitted Taxes		485,133.72
Total Taxes Levied - ABSTRACT		21,406,712.02
Total Taxes Billed		21,456,568.04
1976 TAXES COLLECTED		20,631,466.97
1976 Taxes Cancelled, Abated or Adjusted		184,692.55
Transfer to Tax Title Liens or Foreclosed		51,556.21
Balance Outstanding Dec. 31, 1976		588,852.31
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		824,771.21
Collected in 1976		373,485.64
Cancelled, Abated or Adjusted 1976		900.42
Transfers to Tax Title Liens or Foreclosed		11,312.19
Balance December 31, 1976		439,072.96
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		122,059.08
Transfer From Taxes		64,422.42
Redeemed in 1976		17,527.62
Cancelled, Abated or Adjusted (1976)		10,963.42
Transfers to Foreclosed Property		
Balance December 31, 1976		157,990.46
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		4,109,600.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		4,109,600.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS	
Cash Dec. 31, 1976	1,347,116.90
Taxes Receivable	1,027,925.27
Tax Title Liens	157,990.46
Foreclosed Property	4,109,600.00
Emergencies & Other Deferred Charges	231,371.00
State and Federal Aid Receivable	37,725.00
Other Receivables	147,150.93
Total	7,058,879.56
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	919,071.16
Reserves for Receivables	5,419,281.66
Surplus Dec. 31, 1976	720,526.74
Total	7,058,879.56

0815

Population 1970 10,285
Population 1976 10,550
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.89
State Equalized Tax Rate 3.47

PITMAN BOROUGH — GLOUCESTER COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	282.11	Gross Debt	3.26
Net Debt	74.34	Net Debt	.86
Debt Service	3.60	Tax Levy Collected	97.80
Total Tax Levy	322.04	Tax Levy Cancelled, Abated or Adjusted	.49
Municipal Expenditures	123.84		

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	3,328,964.22
Financial Administration	20,350.00	1976 Payments in Lieu of Taxes	
Assessment of Taxes	9,000.00	Delinquent Tax & Lien Collections	95,157.07
Collection of Taxes	15,050.00	Business Personalty Replacement Taxes	102,310.13
Planning, Housing & Development	7,775.00	Taxes from Public Utilities	163,079.49
Human Resources	10,625.00	Other Miscellaneous Tax Revenues	
Elections	4,395.00	State Aid Revenues	
General Administration (other)	119,145.00	Federal Aid Revenues	56,429.27
JUDICIARY		State and Local Fiscal Assistance Act Utilized	82,282.72
Municipal Courts	15,000.00	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	118,964.47
Fire Protection	26,150.00	Total	3,947,187.37
Police Protection	349,493.72	Prior Years Surplus Appropriated	132,000.00
Civil Defense & Disaster Control	400.00	REVENUES TOTAL	4,079,187.37
Environmental Inspection & Control	12,285.00	Reserve For Uncollected Taxes	129,424.28
Other Public Safety		CAPITAL OUTLAY TOTAL	56,539.40
PUBLIC WORKS			
Streets and Drainage	271,319.00	Public Enterprises	7,875.55
Sewers and Sewage Processing		Recreation—Culture	44,045.85
Garbage and Trash Disposal	9,600.00	Public Works	
Public Buildings and Grounds	50,500.00	Buildings and Grounds	4,618.00
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	2,075.00	All Other	
Welfare-Public Assistance	4,195.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED — GROSS DEBT / NET DEBT	
Animal, Insect, & Rodent Control		School	2,192,000
Other Welfare Services		Self-liquidating	716,012 / 716,012
RECREATION and CONSERVATION		Other	68,289 / 68,289
Beaches and Boardwalks		Total	2,976,301 / 784,301
Parks, Playgrounds, Shade Trees			
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	
Other Recreational Services	9,850.00	School	2,192,000.00
EDUCATION (excluding schools)		Self-Liquidating	280,000.00
Libraries	49,791.00	Other	41,137.43
Other Educational Services		Total	2,513,137.43
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	
Pensions & F. I. C. A.	80,930.00	FOR NET DEBT COMPUTATION	91,299,603.00
Employee Fringe Benefits	24,000.00	REAL PROPERTY VALUATIONS	
Other Statutory Expenditures		Code Class — # of Parcels — % VAL'N — ASSESSED VALUATION	
CETA And Other Public Employment Programs	47,231.90	1 Vacant Land — 142 — 1.71 — 1,189,900.00	
MUNICIPAL FUNCTIONS TOTAL	1,139,160.62	2 Residential — 2729 — 76.87 — 53,611,400.00	
CAPITAL IMPROVEMENTS *ME MO*	8,000.00	3 Farm — 6 — .08 — 57,800.00	
DEBT SERVICE		4a Commercial — 151 — 9.80 — 6,832,000.00	
Principal Payments	35,428.83	4b Industrial — 1 — 7.41 — 5,171,500.00	
Interest Payments	2,500.00	4c Apartments — 6 — 4.13 — 2,884,000.00	
		Total — 3035 — 69,746,600.00	
DEFERRED CHARGES		Land Area 2.26 Sq. Miles	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,731,334.89	Net Valuation Taxable-Municipal	70,433,616.00
RESERVE FOR UNCOLLECTED TAXES	129,424.28	Net Valuation Taxable-County	95,958,580.00
EXPENDITURES TOTAL	4,037,848.62	State Equalized Valuation	98,852,895.00
		State Equalization Ratio	71.05

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.16	2,144,586.98
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.59	586,747.91
County Library Taxes		
Local Municipal Purpose Taxes	.65	645,419.04
Veteran & Senior Citizen Taxes	.06	61,570.00
Total Taxes for Rate Computation	3.46	3,438,323.93
Special District Taxes		
Bank Corp. Taxes		9,050.61
Added and Omitted Taxes		11,718.09
Total Taxes Levied - ABSTRACT		3,397,522.63
Total Taxes Billed		3,403,836.99
1976 TAXES COLLECTED		3,328,964.22
1976 Taxes Cancelled, Abated or Adjusted		16,602.75
Transfer to Tax Title Liens or Foreclosed		6,948.69
Balance Outstanding Dec. 31, 1976		51,321.33
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		94,846.82
Collected in 1976		88,813.38
Cancelled, Abated or Adjusted 1976		5,595.46
Transfers to Tax Title Liens or Foreclosed		224.13
Balance December 31, 1976		213.85
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		24,394.09
Transfer From Taxes		7,198.82
Redeemed in 1976		6,343.69
Cancelled, Abated or Adjusted (1976)		25.00
Transfers to Foreclosed Property		
Balance December 31, 1976		25,224.22
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		26,785.90
Transfers From Taxes or Liens		
Sale for Cash (1976)		2,932.40
Cancelled, Abated or Adjusted (1976)		21,938.50
Balance December 31, 1976		1,915.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		398,142.75
Taxes Receivable		51,535.18
Tax Title Liens		25,224.22
Foreclosed Property		1,915.00
Emergencies & Other Deferred Charges		
State and Federal Aid Receivable		299.71
Other Receivables		23,189.63
Total		500,306.49
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		141,291.38
Reserves for Receivables		101,864.03
Surplus Dec. 31, 1976		257,151.08
Total		500,306.49

1710

Population 1970 4,640
Population 1976 4,990
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.35
State Equalized Tax Rate 2.92

PITTSGROVE TOWNSHIP — SALEM COUNTY

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

PER CAPITA:
Gross Debt 804.01
Net Debt 488.41
Debt Service
Total Tax Levy 272.87
Municipal Expenditures 101.25

PER CENT:
Gross Debt 10.19
Net Debt 6.19
Tax Levy Collected 91.54
Tax Levy Cancelled, Abated or Adjusted .63

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	1,248,217.67
Financial Administration	13,830.00	1976 Payments in Lieu of Taxes	
Assessment of Taxes	64,729.00	Delinquent Tax & Lien Collections	138,140.65
Collection of Taxes	9,438.00	Business Personalty Replacement Taxes	33,123.31
Planning, Housing & Development	608.80	Taxes from Public Utilities	218,715.39
Human Resources		Other Miscellaneous Tax Revenues	
Elections	1,050.00	State Aid Revenues	
General Administration (other)	46,890.00	Federal Aid Revenues	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	34,848.69
Municipal Courts	10,420.00	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	87,304.10
Fire Protection	900.00	Total	1,760,349.81
Police Protection	1,600.00	Prior Years Surplus Appropriated	134,499.79
Civil Defense & Disaster Control		REVENUES TOTAL	1,894,849.60
Environmental Inspection & Control	2,450.00	Reserve For Uncollected Taxes	196,000.00
Other Public Safety		CAPITAL OUTLAY TOTAL	
PUBLIC WORKS			
Streets and Drainage	95,348.69	Public Enterprises	
Sewers and Sewage Processing		Recreation—Culture	
Garbage and Trash Disposal	19,816.00	Public Works	
Public Buildings and Grounds	15,200.00	Buildings and Grounds	
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	1,560.00	All Other	
Welfare-Public Assistance	3,238.50	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976	
Hospitals, Clinics, First Aid	700.00	ISSUED AND UNISSUED — GROSS DEBT — NET DEBT	
Animal, Insect, & Rodent Control	1,955.00	School 4,012,000	2,437,141
Other Welfare Services		Self-liquidating	
RECREATION and CONSERVATION		Other	
Beaches and Boardwalks		Total 4,012,000	2,437,141
Parks, Playgrounds, Shade Trees			
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	
Other Recreational Services	500.00	School	396,000.00
EDUCATION (excluding schools)		Self-Liquidating	
Libraries		Other	
Other Educational Services		Total	396,000.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	
Pensions & F. I. C. A.	18,000.00	FOR NET DEBT COMPUTATION	39,371,453.33
Employee Fringe Benefits		REAL PROPERTY VALUATIONS	
Other Statutory Expenditures			
CETA And Other Public Employment Programs			
MUNICIPAL FUNCTIONS TOTAL	308,233.99		
CAPITAL IMPROVEMENTS *ME MO*			
DEBT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES	1,000.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,349,402.43		
RESERVE FOR UNCOLLECTED TAXES	196,000.00		
EXPENDITURES TOTAL	1,854,636.42		

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1153	8.62	2,576,400.00
2	Residential	1178	55.74	16,652,600.00
3	Farm	770	23.89	7,136,150.00
4a	Commercial	92	11.75	3,509,200.00
4b	Industrial			
4c	Apartments			
Total		3193		29,874,350.00

Land Area 46.50 Sq. Miles

Net Valuation Taxable-Municipal	30,574,028.00
Net Valuation Taxable-County	40,683,825.00
State Equalized Valuation	45,109,368.00
State Equalization Ratio	67.27

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	2.03	
Local District School Taxes		924,465.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.83	377,554.43
County Library Taxes		
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.06	27,130.00
Total Taxes for Rate Computation	2.92	1,329,149.43
Special District Taxes		47,383.00
Bank Corp. Taxes		768.57
Added and Omitted Taxes		11,447.84
Total Taxes Levied - ABSTRACT		1,361,618.84
Total Taxes Billed		1,363,535.04
1976 TAXES COLLECTED		1,248,217.67
1976 Taxes Cancelled, Abated or Adjusted		8,537.94
Transfer to Tax Title Liens or Foreclosed		5,411.27
Balance Outstanding Dec. 31, 1976		101,368.16
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		188,267.78
Collected in 1976		131,448.67
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		56,819.11
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		30,072.23
Transfer From Taxes		5,411.27
Redeemed in 1976		6,691.98
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		28,791.52
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		225.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		225.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		354,945.70
Taxes Receivable		158,187.27
Tax Title Liens		28,791.52
Foreclosed Property		225.00
Emergencies & Other Deferred Charges		52,585.00
State and Federal Aid Receivable		
Other Receivables		49,182.95
Total		643,917.44
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		64,027.36
Reserves for Receivables		236,386.74
Surplus Dec. 31, 1976		343,503.34
Total		643,917.44

1977/3000

2012

Population 1970	47,050
Population 1976	48,075
S & P Rating	A+
Moody Rating	A

General Tax Rate Per $100. 4.51

State Equalized Tax Rate 4.46

PLAINFIELD CITY – UNION CO.

Form of Government:
Special Charter (P.L. 1968 c.159)
Number of Members on Governing Body 7

PER CAPITA:		PER CENT:	
Gross Debt	247.26	Gross Debt	3.11
Net Debt	124.26	Net Debt	1.56
Debt Service	23.58	Tax Levy Collected	93.86
Total Tax Levy	378.83	Tax Levy Cancelled, Abated or Adjusted	.75
Municipal Expenditures	343.34		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	42,283.37
Municipal Clerk	63,038.00
Financial Administration	302,703.00
Assessment of Taxes	32,603.00
Collection of Taxes	
Planning, Housing & Development	1,061,437.25
Human Resources	1,080,046.48
Elections	
General Administration (other)	1,421,896.66
JUDICIARY	
Municipal Courts	115,217.00
PUBLIC SAFETY	
Fire Protection	2,125,222.00
Police Protection	2,409,750.78
Civil Defense & Disaster Control	6,335.00
Environmental Inspection & Control	221,316.00
Other Public Safety	104,332.00
PUBLIC WORKS	
Streets and Drainage	364,552.00
Sewers and Sewage Processing	263,000.00
Garbage and Trash Disposal	
Public Buildings and Grounds	6,900.00
Other Public Works	940,745.00
HEALTH and WELFARE	
Health Services Except Environmental	439,320.79
Welfare-Public Assistance	159,669.00
Hospitals, Clinics, First Aid	47,200.00
Animal, Insect, & Rodent Control	47,638.87
Other Welfare Services	81,773.25
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	4,500.00
Land Reclamation & Conservation	
Other Recreational Services	282,190.00
EDUCATION (excluding schools)	
Libraries	357,494.63
Other Educational Services	46,758.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	1,153,787.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	511,417.70
MUNICIPAL FUNCTIONS TOTAL	13,693,126.78
CAPITAL IMPROVEMENTS *MEMO*	10,000.00
DEBT SERVICE	
Principal Payments	670,184.00
Interest Payments	463,277.84
TYPE I SCHL DEBT *MEMO	734,863.00
DEFERRED CHARGES	401,832.52
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,424,306.46
RESERVE FOR UNCOLLECTED TAXES	1,277,717.44
EXPENDITURES TOTAL	27,930,445.04

REVENUES-REALIZED		
1976 Property Taxes Collected		17,076,866.86
1976 Payments in Lieu of Taxes		65,002.47
Delinquent Tax & Lien Collections		954,251.93
Business Personalty Replacement Taxes		721,740.98
Taxes from Public Utilities		1,180,189.43
Other Miscellaneous Tax Revenues		
State Aid Revenues		2,161,650.04
Federal Aid Revenues		895,467.69
State and Local Fiscal Assistance Act Utilized		671,786.72
Sale of Acquired Property		124,320.00
Other Miscellaneous Revenues		1,568,380.42
	Total	25,419,656.54
Prior Years Surplus Appropriated		1,222,532.94
REVENUES	TOTAL	26,642,189.48
Reserve For Uncollected Taxes		1,277,717.44
CAPITAL OUTLAY	TOTAL	181,585.86
Public Enterprises		
Recreation—Culture		
Public Works		25,219.91
Buildings and Grounds		83,749.59
Library and Education		72,616.36
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	5,913,000	
Self-liquidating		
Other	5,973,869	5,973,869
Total	11,886,869	5,973,869

ISSUED AND OUTSTANDING	
School	5,913,000.00
Self-Liquidating	
Other	3,129,000.00
Total	9,042,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	381,868,089.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	443	.95	3,736,025.00
2	Residential	8763	70.97	277,773,100.00
3	Farm	1		4,300.00
4a	Commercial	795	15.68	61,380,100.00
4b	Industrial	76	3.77	14,750,800.00
4c	Apartments	124	8.62	33,739,700.00
Total		10202		391,384,025.00

Land Area 6.00 Sq. Miles

Net Valuation Taxable-Municipal	405,937,525.00
Net Valuation Taxable-County	413,940,995.00
State Equalized Valuation	409,832,867.00
State Equalization Ratio	99.09

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	2.19	
Local District School Taxes		8,959,327.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.09	383,413.00
County Taxes	.51	2,081,565.96
County Library Taxes		
Local Municipal Purpose Taxes	1.64	6,699,345.19
Veteran & Senior Citizen Taxes	.04	145,120.00
Total Taxes for Rate Computation	4.47	18,268,771.65
Special District Taxes		
Bank Corp. Taxes		57,062.86
Added and Omitted Taxes		31,689.88
Total Taxes Levied - ABSTRACT		18,212,404.39
Total Taxes Billed		18,194,352.26
1976 TAXES COLLECTED		17,076,866.86
1976 Taxes Cancelled, Abated or Adjusted		136,377.39
Transfer to Tax Title Liens or Foreclosed		155,008.54
Balance Outstanding Dec. 31, 1976		826,099.47
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		861,639.43
Collected in 1976		806,686.29
Cancelled, Abated or Adjusted 1976		400.80
Transfers to Tax Title Liens or Foreclosed		42,540.08
Balance December 31, 1976		12,012.26
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		304,493.50
Transfer From Taxes		194,023.21
Redeemed in 1976		148,368.69
Cancelled, Abated or Adjusted (1976).		
Transfers to Foreclosed Property		93,288.58
Balance December 31, 1976		256,859.44
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		524,711.42
Transfers From Taxes or Liens		93,288.58
Sale for Cash (1976)		13,800.00
Cancelled, Abated or Adjusted (1976)		26,000.00
Balance December 31, 1976		578,200.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS	
Cash Dec. 31, 1976	2,071,443.98
Taxes Receivable	838,111.73
Tax Title Liens	256,859.44
Foreclosed Property	578,200.00
Emergencies & Other Deferred Charges	352,473.29
State and Federal Aid Receivable	
Other Receivables	689,723.39
Total	4,786,811.83
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	1,273,384.78
Reserves for Receivables	2,361,059.77
Surplus Dec. 31, 1976	1,152,367.28
Total	4,786,811.83

1977/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1218

Population 1970 1,655
Population 1976 2,005
S & P Rating
Moody Rating

General Tax Rate Per $100. 2.65
State Equalized Tax Rate 1.65

PLAINSBORO TOWNSHIP – MIDDLESEX CO.

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

PER CAPITA:
Gross Debt 1,066.74
Net Debt 12.47
Debt Service
Total Tax Levy 583.49
Municipal Expenditures 277.38

PER CENT:
Gross Debt 3.35
Net Debt .04
Tax Levy Collected 98.89
Tax Levy Cancelled, Abated or Adjusted .53

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	5,200.00
Assessment of Taxes	25,650.00
Collection of Taxes	7,700.00
Planning, Housing & Development	39,000.00
Human Resources	
Elections	1,000.00
General Administration (other)	97,100.00
JUDICIARY	
Municipal Courts	10,500.00
PUBLIC SAFETY	
Fire Protection	30,000.00
Police Protection	84,000.00
Civil Defense & Disaster Control	1,000.00
Environmental Inspection & Control	21,000.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	48,000.00
Sewers and Sewage Processing	24,000.00
Garbage and Trash Disposal	21,200.00
Public Buildings and Grounds	5,500.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	3,400.00
Welfare-Public Assistance	4,100.00
Hospitals, Clinics, First Aid	100.00
Animal, Insect, & Rodent Control	1,700.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	25,000.00
Land Reclamation & Conservation	
Other Recreational Services	1,000.00
EDUCATION (excluding schools)	
Libraries	2,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	13,000.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	471,150.00
CAPITAL IMPROVEMENTS *MEMO*	55,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	25,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,077,097.19
RESERVE FOR UNCOLLECTED TAXES	60,000.00
EXPENDITURES TOTAL	1,633,247.19

REVENUES-REALIZED		
1976 Property Taxes Collected		1,156,879.31
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		4,397.98
Business Personalty Replacement Taxes		57,962.91
Taxes from Public Utilities		229,713.36
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		16,303.00
Sale of Acquired Property		
Other Miscellaneous Revenues		113,988.62
	Total	1,579,245.18
Prior Years Surplus Appropriated		322,586.00
REVENUES	TOTAL	1,901,831.18
Reserve For Uncollected Taxes		60,000.00
CAPITAL OUTLAY	TOTAL	66,995.25
Public Enterprises		
Recreation—Culture		65,195.25
Public Works		1,800.00
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,113,814	
Self-liquidating		
Other	25,000	25,000
Total	2,138,814	25,000
ISSUED AND OUTSTANDING		
School		2,113,814.59
Self-Liquidating		
Other		
Total		2,113,814.59
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		63,801,596.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	53	1.05	420,500.00
2	Residential	263	20.53	8,242,550.00
3	Farm	171	10.78	4,329,400.00
4a	Commercial	14	4.30	1,727,200.00
4b	Industrial	13	31.90	12,809,500.00
4c	Apartments	5	31.43	12,621,100.00
Total		519		40,150,250.00

Land Area 11.80 Sq. Miles

Net Valuation Taxable-Municipal	40,901,961.00
Net Valuation Taxable-County	65,881,343.00
State Equalized Valuation	65,269,839.00
State Equalization Ratio	62.31

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	1.01	664,000.39
School Taxes in Municipal Budget		
County Taxes	.63	413,096.80
County Library Taxes		
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.01	5,500.00
Total Taxes for Rate Computation	1.65	1,082,597.19
Special District Taxes		
Bank Corp. Taxes		1,298.39
Added and Omitted Taxes		91,508.81
Total Taxes Levied - ABSTRACT		1,169,904.39
Total Taxes Billed		1,169,910.96
1976 TAXES COLLECTED		1,156,879.31
1976 Taxes Cancelled, Abated or Adjusted		6,179.10
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		6,852.55
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		4,903.34
Collected in 1976		4,397.98
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		505.36
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		
Transfer From Taxes		
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	575,965.05
Taxes Receivable	7,357.91
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	
State and Federal Aid Receivable	63,482.50
Other Receivables	132.00
Total	646,937.46
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	268,244.84
Reserves for Receivables	7,489.91
Surplus Dec. 31, 1976	371,202.71
Total	646,937.46

0119

Population 1970 13,915
Population 1976 14,215
S & P Rating
Moody Rating

General Tax Rate Per $100 7.30
State Equalized Tax Rate 4.81

PLEASANTVILLE CITY – ATLANTIC COUNTY

Form of Government:
City Charter Act (P.L. 1897 c.30)
Number of Members on Governing Body 7

PER CAPITA:		PER CENT:	
Gross Debt	465.19	Gross Debt	8.32
Net Debt	60.36	Net Debt	1.08
Debt Service	2.13	Tax Levy Collected	90.96
Total Tax Levy	294.01	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	208.62		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	40,750.00
Assessment of Taxes	30,675.00
Collection of Taxes	49,025.00
Planning, Housing & Development	11,800.00
Human Resources	100.00
Elections	1,850.00
General Administration (other)	217,300.00
JUDICIARY	
Municipal Courts	27,000.00
PUBLIC SAFETY	
Fire Protection	351,240.00
Police Protection	599,187.28
Civil Defense & Disaster Control	1,100.00
Environmental Inspection & Control	48,220.00
Other Public Safety	11,000.00
PUBLIC WORKS	
Streets and Drainage	431,540.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	22,500.00
Public Buildings and Grounds	76,570.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	4,925.00
Welfare-Public Assistance	17,195.00
Hospitals, Clinics, First Aid	4,500.00
Animal, Insect, & Rodent Control	11,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	100,756.18
Land Reclamation & Conservation	4,792.76
Other Recreational Services	27,000.00
EDUCATION (excluding schools)	
Libraries	23,500.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	241,243.66
Employee Fringe Benefits	85,400.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	128,774.00
MUNICIPAL FUNCTIONS TOTAL	2,568,943.88
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	18,000.00
Interest Payments	12,330.50
DEFERRED CHARGES	1,699.62
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,691,026.42
RESERVE FOR UNCOLLECTED TAXES	364,507.30
EXPENDITURES TOTAL	5,656,507.72

REVENUES-REALIZED		
1976 Property Taxes Collected		3,799,108.27
1976 Payments in Lieu of Taxes		25,709.40
Delinquent Tax & Lien Collections		213,855.06
Business Personalty Replacement Taxes		105,126.04
Taxes from Public Utilities		378,911.36
Other Miscellaneous Tax Revenues		
State Aid Revenues		33,878.09
Federal Aid Revenues		112,621.01
State and Local Fiscal Assistance Act Utilized		240,222.51
Sale of Acquired Property		31,875.00
Other Miscellaneous Revenues		157,413.47
	Total	5,098,720.21
Prior Years Surplus Appropriated		270,000.00
REVENUES	TOTAL	5,368,720.21
Reserve For Uncollected Taxes		364,507.30
CAPITAL OUTLAY	TOTAL	1,347,009.32
Public Enterprises		1,325,885.72
Recreation—Culture		
Public Works		
Buildings and Grounds		
Library and Education		21,123.60
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,370,000	
Self-liquidating	4,013,750	629,122
Other	228,930	228,930
Total	6,612,680	858,052

ISSUED AND OUTSTANDING	
School	2,370,000.00
Self-Liquidating	3,609,100.00
Other	228,930.00
Total	6,208,030.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	79,516,189.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1262	2.55	1,388,060.00
2	Residential	3899	65.31	35,595,065.00
3	Farm			
4a	Commercial	335	24.35	13,272,230.00
4b	Industrial	20	2.53	1,380,050.00
4c	Apartments	20	5.26	2,866,000.00
Total		5536		54,501,405.00

Land Area	5.80 Sq. Miles
Net Valuation Taxable-Municipal	58,231,939.00
Net Valuation Taxable-County	86,144,349.00
State Equalized Valuation	86,349,577.00
State Equalization Ratio	66.00

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	2.15	
Local District School Taxes		1,896,945.52
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.89	782,579.80
County Library Taxes	.01	11,501.10
Local Municipal Purpose Taxes	1.66	1,465,907.10
Veteran & Senior Citizen Taxes	.10	89,670.00
Total Taxes for Rate Computation	4.81	4,246,603.52
Special District Taxes		
Bank Corp. Taxes		5,667.13
Added and Omitted Taxes		16,803.63
Total Taxes Levied - ABSTRACT		4,179,404.28
Total Taxes Billed		4,176,663.78
1976 TAXES COLLECTED		3,799,108.27
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		377,555.51
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		279,890.49
Collected in 1976		173,685.83
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		30,142.66
Balance December 31, 1976		76,062.00
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		167,333.38
Transfer From Taxes		33,652.81
Redeemed in 1976		40,169.23
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		160,816.96
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		870,734.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		31,875.00
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		838,859.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	443,669.97
Taxes Receivable	453,617.51
Tax Title Liens	160,816.96
Foreclosed Property	838,859.00
Emergencies & Other Deferred Charges	130,089.52
State and Federal Aid Receivable	5,390.88
Other Receivables	16,196.79
Total	2,048,640.63
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	454,645.01
Reserves for Receivables	1,469,490.26
Surplus Dec. 31, 1976	124,505.36
Total	2,048,640.63

1977/3000

1523

Population 1970 4,125
Population 1976 4,625
S & P Rating
Moody Rating

General Tax Rate Per $100. 2.42
State Equalized Tax Rate 2.38

PLUMSTED TOWNSHIP — OCEAN COUNTY

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

PER CAPITA:
Gross Debt 37.84
Net Debt
Debt Service
Total Tax Levy 206.24
Municipal Expenditures 76.12

PER CENT:
Gross Debt .50
Net Debt
Tax Levy Collected 90.43
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	3,400.00
Assessment of Taxes	10,635.69
Collection of Taxes	8,400.00
Planning, Housing & Development	500.00
Human Resources	900.00
Elections	
General Administration (other)	32,482.38
JUDICIARY	
Municipal Courts	6,450.00
PUBLIC SAFETY	
Fire Protection	13,000.00
Police Protection	37,092.25
Civil Defense & Disaster Control	1,500.00
Environmental Inspection & Control	3,475.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	29,581.75
Sewers and Sewage Processing	600.00
Garbage and Trash Disposal	12,996.30
Public Buildings and Grounds	2,727.73
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	2,200.00
Welfare-Public Assistance	9,900.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	4,621.95
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	16,000.00
Land Reclamation & Conservation	
Other Recreational Services	31,487.37
EDUCATION (excluding schools)	
Libraries	2,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	6,294.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	8,100.00
MUNICIPAL FUNCTIONS TOTAL	244,344.42
CAPITAL IMPROVEMENTS *MEMO*	5,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	11,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	938,849.66
RESERVE FOR UNCOLLECTED TAXES	96,720.00
EXPENDITURES TOTAL	1,290,914.08

REVENUES-REALIZED		
1976 Property Taxes Collected		859,156.19
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		71,522.26
Business Personalty Replacement Taxes		13,773.08
Taxes from Public Utilities		98,192.64
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		7,364.94
State and Local Fiscal Assistance Act Utilized		32,425.42
Sale of Acquired Property		
Other Miscellaneous Revenues		90,655.48
	Total	1,173,090.01
Prior Years Surplus Appropriated		116,800.00
REVENUES	TOTAL	1,289,890.01
Reserve For Uncollected Taxes		96,720.00

CAPITAL OUTLAY	TOTAL
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	175,000	
Self-liquidating		
Other		
Total	175,000	

ISSUED AND OUTSTANDING	
School	175,000.00
Self-Liquidating	
Other	
Total	175,000.00

EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	35,057,066.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	733	9.16	3,535,900.00
2	Residential	1091	71.09	27,428,750.00
3	Farm	205	11.56	4,459,700.00
4a	Commercial	74	7.50	2,893,200.00
4b	Industrial			
4c	Apartments	4	.69	265,500.00
Total		2107		38,583,050.00

Land Area 40.70 Sq. Miles

Net Valuation Taxable-Municipal	39,858,113.00
Net Valuation Taxable-County	38,651,268.00
State Equalized Valuation	40,412,980.00
State Equalization Ratio	98.60

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.87	757,207.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.43	173,610.12
County Library Taxes	.02	8,032.04
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.06	23,010.00
Total Taxes for Rate Computation	2.38	961,859.66
Special District Taxes		
Bank Corp. Taxes		3,780.79
Added and Omitted Taxes		11,214.17
Total Taxes Levied - ABSTRACT		953,844.62
Total Taxes Billed		950,063.83
1976 TAXES COLLECTED		859,156.19
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		111.32
Balance Outstanding Dec. 31, 1976		90,796.32

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	68,948.97
Collected in 1976	68,770.47
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	178.50
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	3,600.26
Transfer From Taxes	111.32
Redeemed in 1976	2,751.79
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	959.79
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	596,828.01
Taxes Receivable	90,974.82
Tax Title Liens	959.79
Foreclosed Property	
Emergencies & Other Deferred Charges	28,000.00
State and Federal Aid Receivable	1,386.26
Other Receivables	9,522.17
Total	727,671.05
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	483,792.70
Reserves for Receivables	101,456.78
Surplus Dec. 31, 1976	142,421.57
Total	727,671.05

1977/3000

2120

Population 1970 3,930
Population 1976 3,990
S & P Rating
Moody Rating

General Tax Rate Per $100 4.47
State Equalized Tax Rate 2.59

POHATCONG TOWNSHIP — WARREN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	91.48	Gross Debt	.76
Net Debt		Net Debt	
Debt Service		Tax Levy Collected	91.28
Total Tax Levy	332.39	Tax Levy Cancelled, Abated or Adjusted	.72
Municipal Expenditures	138.90		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	5,500.00
Assessment of Taxes	42,800.04
Collection of Taxes	6,300.00
Planning, Housing & Development	9,642.50
Human Resources	
Elections	867.00
General Administration (other)	56,142.50
JUDICIARY	
Municipal Courts	8,325.29
PUBLIC SAFETY	
Fire Protection	64,050.00
Police Protection	92,050.00
Civil Defense & Disaster Control	960.50
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	99,300.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	
Public Buildings and Grounds	6,564.00
Other Public Works	2,400.00
HEALTH and WELFARE	
Health Services Except Environmental	100.00
Welfare-Public Assistance	350.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	975.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	5,000.00
Land Reclamation & Conservation	1,830.00
Other Recreational Services	1,360.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	18,395.17
Employee Fringe Benefits	6,241.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	429,153.00
CAPITAL IMPROVEMENTS *MEMO*	19,192.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	16,567.61
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,160,781.56
RESERVE FOR UNCOLLECTED TAXES	108,503.53
EXPENDITURES TOTAL	1,715,005.70

REVENUES-REALIZED	
1976 Property Taxes Collected	1,211,623.87
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	85,146.04
Business Personalty Replacement Taxes	33,052.00
Taxes from Public Utilities	74,629.95
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	71,592.00
Sale of Acquired Property	
Other Miscellaneous Revenues	53,780.67
Total	1,529,824.53
Prior Years Surplus Appropriated	100,000.00
REVENUES TOTAL	1,629,824.53
Reserve For Uncollected Taxes	108,503.53
CAPITAL OUTLAY TOTAL	78,200.24
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	78,200.24
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating	365,000	
Other		
Total	365,000	

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	335,000.00
Other	
Total	335,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	48,201,147.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	196	2.06	616,875.00
2	Residential	1164	74.19	22,186,295.00
3	Farm	203	9.36	2,797,765.00
4a	Commercial	68	12.52	3,744,800.00
4b	Industrial	4	1.68	503,700.00
4c	Apartments	1	.18	55,300.00
Total		1636		29,904,735.00

Land Area 14.08 Sq. Miles	
Net Valuation Taxable-Municipal	30,298,778.00
Net Valuation Taxable-County	50,766,484.00
State Equalized Valuation	51,918,995.00
State Equalization Ratio	58.11

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.65	857,849.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.56	291,285.98
County Library Taxes	.02	11,646.58
Local Municipal Purpose Taxes	.31	159,357.96
Veteran & Senior Citizen Taxes	.06	32,910.00
Total Taxes for Rate Computation	2.60	1,353,049.52
Special District Taxes		
Bank Corp. Taxes		923.69
Added and Omitted Taxes		5,190.81
Total Taxes Levied - ABSTRACT		1,326,254.02
Total Taxes Billed		1,327,310.08
1976 TAXES COLLECTED		1,211,623.87
1976 Taxes Cancelled, Abated or Adjusted		9,517.40
Transfer to Tax Title Liens or Foreclosed		2,647.08
Balance Outstanding Dec. 31, 1976		103,521.73
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		100,656.06
Collected in 1976		83,102.67
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		17,553.39
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		10,661.44
Transfer From Taxes		2,647.08
Redeemed in 1976		2,043.37
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		11,265.15
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	667,296.76
Taxes Receivable	121,075.12
Tax Title Liens	11,265.15
Foreclosed Property	
Emergencies & Other Deferred Charges	36,018.51
State and Federal Aid Receivable	39,500.00
Other Receivables	4,325.40
Total	879,480.94
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	573,504.28
Reserves for Receivables	136,665.67
Surplus Dec. 31, 1976	169,310.99
Total	879,480.94

1977/3000

1524

Population 1970 16,113
Population 1976 16,705
S & P Rating
Moody Rating 3AA

General Tax Rate Per $100. 3.30
State Equalized Tax Rate 2.58

POINT PLEASANT BOROUGH — OCEAN CO.

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

PER CAPITA:

Gross Debt	1,196.33
Net Debt	961.87
Debt Service	.80
Total Tax Levy	392.29
Municipal Expenditures	153.45

PER CENT:

Gross Debt	8.33
Net Debt	6.69
Tax Levy Collected	94.79
Tax Levy Cancelled, Abated or Adjusted	.50

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	14,925.00
Assessment of Taxes	43,953.10
Collection of Taxes	53,181.38
Planning, Housing & Development	13,900.00
Human Resources	
Elections	
General Administration (other)	167,233.03
JUDICIARY	
Municipal Courts	24,425.47
PUBLIC SAFETY	
Fire Protection	42,342.97
Police Protection	654,580.30
Civil Defense & Disaster Control	5,200.00
Environmental Inspection & Control	12,175.47
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	231,423.22
Sewers and Sewage Processing	
Garbage and Trash Disposal	252,655.97
Public Buildings and Grounds	76,411.86
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	28,562.25
Welfare-Public Assistance	13,205.62
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	1,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	8,875.44
Parks, Playgrounds, Shade Trees	42,460.25
Land Reclamation & Conservation	500.00
Other Recreational Services	5,200.00
EDUCATION (excluding schools)	
Libraries	34,696.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	108,000.00
Employee Fringe Benefits	52,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	102,762.64
MUNICIPAL FUNCTIONS TOTAL	1,989,669.97
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	13,414.00
Interest Payments	
DEFERRED CHARGES	47,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,527,768.28
RESERVE FOR UNCOLLECTED TAXES	513,304.40
EXPENDITURES TOTAL	8,091,156.65

REVENUES-REALIZED

1976 Property Taxes Collected		6,200,361.64
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		287,736.79
Business Personalty Replacement Taxes		57,970.64
Taxes from Public Utilities		348,926.84
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		140,544.52
State and Local Fiscal Assistance Act Utilized		213,924.76
Sale of Acquired Property		
Other Miscellaneous Revenues		268,128.54
	Total	7,517,593.73
Prior Years Surplus Appropriated		380,000.00
REVENUES	TOTAL	7,897,593.73
Reserve For Uncollected Taxes		513,304.40
CAPITAL OUTLAY	TOTAL	14,348,243.08
Public Enterprises		14,290,549.78
Recreation—Culture		96.65
Public Works		57,596.65
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,731,000	
Self-liquidating	15,666,000	15,480,325
Other	587,640	587,640
Total	19,984,640	16,067,965

ISSUED AND OUTSTANDING	
School	3,731,000.00
Self-Liquidating	5,046,000.00
Other	485,390.00
Total	9,262,390.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	240,014,159.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	980	4.89	9,742,850.00
2	Residential	6073	82.25	163,818,875.00
3	Farm			
4a	Commercial	258	10.25	20,413,850.00
4b	Industrial			
4c	Apartments	17	2.61	5,199,750.00
Total		7328		199,175,325.00

Land Area 3.70 Sq. Miles

Net Valuation Taxable-Municipal	202,452,042.00
Net Valuation Taxable-County	249,199,087.00
State Equalized Valuation	257,878,948.00
State Equalization Ratio	78.23

1976 PROPERTY TAX

STATE EQUALIZED TAX RATE	1.68	
Local District School Taxes		4,356,705.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.43	1,119,280.09
County Library Taxes	.02	51,783.19
Local Municipal Purpose Taxes	.38	987,300.00
Veteran & Senior Citizen Taxes	.06	162,860.00
Total Taxes for Rate Computation	2.57	6,677,928.28
Special District Taxes		
Bank Corp. Taxes		12,017.72
Added and Omitted Taxes		26,131.40
Total Taxes Levied - ABSTRACT		6,553,217.40
Total Taxes Billed		6,541,199.68
1976 TAXES COLLECTED		6,200,361.64
1976 Taxes Cancelled, Abated or Adjusted		32,588.83
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		308,249.21

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1976	296,511.37
Collected in 1976	274,214.25
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	21,523.27
Balance December 31, 1976	773.85

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1976	36,134.81
Transfer From Taxes	23,668.12
Redeemed in 1976	13,522.54
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	46,280.39

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1976	30,105.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	30,105.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS

Cash Dec. 31, 1976	2,505,080.98
Taxes Receivable	309,023.06
Tax Title Liens	46,280.39
Foreclosed Property	30,105.00
Emergencies & Other Deferred Charges	10,500.00
State and Federal Aid Receivable	49,080.27
Other Receivables	8,505.50
Total	2,958,575.20

LIABILITIES, RESERVES, AND SURPLUS

Cash Liabilities	2,130,609.48
Reserves for Receivables	393,913.95
Surplus Dec. 31, 1976	434,051.77
Total	2,958,575.20

1525

Population 1970 4,890
Population 1976 4,835
S & P Rating
Moody Rating BAA-1

General Tax Rate Per $100 2.47
State Equalized Tax Rate 2.26

POINT PLEASANT BEACH BOROUGH — OCEAN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	1,005.35	Gross Debt	4.06
Net Debt	59.54	Net Debt	.24
Debt Service		Tax Levy Collected	88.97
Total Tax Levy	609.52	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	346.07		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	10,000.00
Assessment of Taxes	15,976.00
Collection of Taxes	13,667.00
Planning, Housing & Development	11,500.00
Human Resources	
Elections	
General Administration (other)	231,126.28
JUDICIARY	
Municipal Courts	34,000.00
PUBLIC SAFETY	
Fire Protection	48,000.00
Police Protection	473,837.28
Civil Defense & Disaster Control	
Environmental Inspection & Control	14,500.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	142,599.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	84,653.00
Public Buildings and Grounds	58,403.72
Other Public Works	10,000.00
HEALTH and WELFARE	
Health Services Except Environmental	11,100.00
Welfare-Public Assistance	10,241.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	16,895.00
Land Reclamation & Conservation	250.00
Other Recreational Services	4,350.00
EDUCATION (excluding schools)	
Libraries	6,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	72,646.80
Employee Fringe Benefits	29,150.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	15,000.00
MUNICIPAL FUNCTIONS TOTAL	1,313,895.08
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	32,580.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,294,635.58
RESERVE FOR UNCOLLECTED TAXES	326,774.67
EXPENDITURES TOTAL	3,967,885.33

REVENUES-REALIZED	
1976 Property Taxes Collected	2,613,603.61
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	245,395.30
Business Personalty Replacement Taxes	64,920.94
Taxes from Public Utilities	204,183.37
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	16,800.19
State and Local Fiscal Assistance Act Utilized	96,111.28
Sale of Acquired Property	
Other Miscellaneous Revenues	252,691.25
Total	3,493,705.94
Prior Years Surplus Appropriated	250,000.00
REVENUES TOTAL	3,743,705.94
Reserve For Uncollected Taxes	326,774.67
CAPITAL OUTLAY TOTAL	118,088.37
Public Enterprises	56,337.73
Recreation—Culture	
Public Works	13,685.98
Buildings and Grounds	48,064.66
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,298,000	
Self-liquidating	1,275,000	
Other	287,875	287,875
Total	4,860,875	287,875

ISSUED AND OUTSTANDING	
School	3,298,000.00
Self-Liquidating	1,025,000.00
Other	50,000.00
Total	4,373,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	119,751,304.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	297	6.58	7,858,400.00
2	Residential	2160	62.72	74,890,700.00
3	Farm			
4a	Commercial	296	26.29	31,394,550.00
4b	Industrial			
4c	Apartments	35	4.41	5,266,400.00
Total		2788		119,410,050.00

Land Area	1.50 Sq. Miles
Net Valuation Taxable-Municipal	120,110,329.00
Net Valuation Taxable-County	125,250,538.00
State Equalized Valuation	130,933,719.00
State Equalization Ratio	91.69

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.30	1,706,211.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.43	562,405.49
County Library Taxes	.02	26,019.09
Local Municipal Purpose Taxes	.48	629,200.00
Veteran & Senior Citizen Taxes	.03	41,490.00
Total Taxes for Rate Computation	2.26	2,965,325.58
Special District Taxes		
Bank Corp. Taxes		9,344.81
Added and Omitted Taxes		13,830.86
Total Taxes Levied - ABSTRACT		2,947,011.25
Total Taxes Billed		2,937,665.04
1976 TAXES COLLECTED		2,613,603.61
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		324,061.43
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		284,155.70
Collected in 1976		245,395.30
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		38,760.40
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		
Transfer From Taxes		
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		1,386,300.08
Taxes Receivable		362,821.83
Tax Title Liens		
Foreclosed Property		
Emergencies & Other Deferred Charges		14,000.00
State and Federal Aid Receivable		19,972.00
Other Receivables		60,155.39
Total		1,843,249.30
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		1,201,143.90
Reserves for Receivables		422,977.22
Surplus Dec. 31, 1976		219,128.18
Total		1,843,249.30

1977/3000

1609

Population 1970	11,430
Population 1976	11,755
S & P Rating	
Moody Rating	A-1

General Tax Rate Per $100. 5.55

State Equalized Tax Rate 3.71

POMPTON LAKES BOROUGH — PASSAIC CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	327.15	Gross Debt	2.69
Net Debt	75.68	Net Debt	.62
Debt Service	7.49	Tax Levy Collected	98.46
Total Tax Levy	480.34	Tax Levy Cancelled, Abated or Adjusted	.55
Municipal Expenditures	150.52		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	38,340.00
Assessment of Taxes	19,111.00
Collection of Taxes	23,953.00
Planning, Housing & Development	3,265.00
Human Resources	2,005.00
Elections	3,900.00
General Administration (other)	167,688.00
JUDICIARY	
Municipal Courts	8,260.00
PUBLIC SAFETY	
Fire Protection	46,330.00
Police Protection	477,927.00
Civil Defense & Disaster Control	2,700.00
Environmental Inspection & Control	5,965.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	225,686.00
Sewers and Sewage Processing	390.00
Garbage and Trash Disposal	140,092.00
Public Buildings and Grounds	33,095.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	57,376.00
Welfare-Public Assistance	1,100.00
Hospitals, Clinics, First Aid	800.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	9,490.00
Land Reclamation & Conservation	305.00
Other Recreational Services	30,190.00
EDUCATION (excluding schools)	
Libraries	53,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	116,245.63
Employee Fringe Benefits	28,300.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	57,859.19
MUNICIPAL FUNCTIONS TOTAL	1,553,372.82
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	53,000.00
Interest Payments	35,101.00
DEFERRED CHARGES	7,973.18
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,836,632.36
RESERVE FOR UNCOLLECTED TAXES	119,880.00
EXPENDITURES TOTAL	6,605,959.36

REVENUES-REALIZED		
1976 Property Taxes Collected		5,554,346.26
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		73,982.70
Business Personalty Replacement Taxes		240,872.62
Taxes from Public Utilities		232,737.16
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		54,305.22
State and Local Fiscal Assistance Act Utilized		78,848.00
Sale of Acquired Property		
Other Miscellaneous Revenues		131,484.64
	Total	6,366,576.60
Prior Years Surplus Appropriated		231,678.21
REVENUES	TOTAL	6,598,254.81
Reserve For Uncollected Taxes		119,880.00
CAPITAL OUTLAY	TOTAL	160,527.57
Public Enterprises		
Recreation—Culture		
Public Works		156,527.57
Buildings and Grounds		4,000.00
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,956,000	
Self-liquidating		
Other	889,650	889,650
Total	3,845,650	889,650

ISSUED AND OUTSTANDING	
School	2,956,000.00
Self-Liquidating	
Other	801,750.00
Total	3,757,750.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	142,849,863.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	178	1.82	1,845,100.00
2	Residential	2971	78.66	79,690,100.00
3	Farm			
4a	Commercial	140	10.71	10,847,500.00
4b	Industrial	4	5.15	5,221,400.00
4c	Apartments	7	3.66	3,707,700.00
Total		3300		101,311,800.00

Land Area	3.00 Sq. Miles
Net Valuation Taxable-Municipal	102,467,615.00
Net Valuation Taxable-County	153,105,707.00
State Equalized Valuation	152,480,912.00
State Equalization Ratio	66.95

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.51	3,845,908.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.65	990,724.36
County Library Taxes		
Local Municipal Purpose Taxes	.51	780,927.79
Veteran & Senior Citizen Taxes	.04	68,750.00
Total Taxes for Rate Computation	3.71	5,686,310.15
Special District Taxes		
Bank Corp. Taxes		6,100.51
Added and Omitted Taxes		22,764.39
Total Taxes Levied - ABSTRACT		5,646,425.05
Total Taxes Billed		5,641,007.03
1976 TAXES COLLECTED		5,554,346.26
1976 Taxes Cancelled, Abated or Adjusted		31,027.18
Transfer to Tax Title Liens or Foreclosed		2,752.80
Balance Outstanding Dec. 31, 1976		52,880.79
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		71,254.73
Collected in 1976		68,166.73
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		3,088.00
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		8,531.76
Transfer From Taxes		2,752.80
Redeemed in 1976		5,815.97
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		5,468.59
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		30,275.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		30,275.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	434,548.20
Taxes Receivable	55,968.79
Tax Title Liens	5,468.59
Foreclosed Property	30,275.00
Emergencies & Other Deferred Charges	5,600.00
State and Federal Aid Receivable	8,423.00
Other Receivables	8,880.96
Total	549,164.54
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	214,301.30
Reserves for Receivables	100,593.34
Surplus Dec. 31, 1976	234,269.90
Total	549,164.54

0120

Population 1970 590
Population 1976 650
S & P Rating
Moody Rating

General Tax Rate Per $100. 3.77
State Equalized Tax Rate 2.00

PORT REPUBLIC CITY — ATLANTIC COUNTY

Form of Government:
Special Charter (P.L. 1897, c.30)
Number of Members on Governing Body 7

PER CAPITA:		PER CENT:	
Gross Debt	9.23	Gross Debt	.06
Net Debt		Net Debt	
Debt Service	5.10	Tax Levy Collected	92.03
Total Tax Levy	420.56	Tax Levy Cancelled, Abated or Adjusted	.37
Municipal Expenditures	163.27		

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	252,036.51
Financial Administration	2,625.00	1976 Payments in Lieu of Taxes	
Assessment of Taxes	3,400.00	Delinquent Tax & Lien Collections	10,504.20
Collection of Taxes	2,000.00	Business Personalty Replacement Taxes	5,133.18
Planning, Housing & Development	2,100.00	Taxes from Public Utilities	82,280.87
Human Resources		Other Miscellaneous Tax Revenues	
Elections	500.00	State Aid Revenues	
General Administration (other)	18,770.00	Federal Aid Revenues	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	100.00
Municipal Courts		Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	13,114.73
Fire Protection	4,500.00	Total	363,169.49
Police Protection	5,188.58	Prior Years Surplus Appropriated	40,000.00
Civil Defense & Disaster Control	600.00	REVENUES TOTAL	403,169.49
Environmental Inspection & Control	1,300.00	Reserve For Uncollected Taxes	30,314.00
Other Public Safety		CAPITAL OUTLAY TOTAL	2,008.86
PUBLIC WORKS			
Streets and Drainage	15,000.00	Public Enterprises	
Sewers and Sewage Processing		Recreation—Culture	
Garbage and Trash Disposal	2,050.00	Public Works	
Public Buildings and Grounds	3,400.00	Buildings and Grounds	2,008.86
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	76.00	All Other	
Welfare-Public Assistance	75.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED — GROSS DEBT / NET DEBT	
Animal, Insect, & Rodent Control	50.00	School 6,000	
Other Welfare Services		Self-liquidating	
RECREATION and CONSERVATION		Other	
Beaches and Boardwalks		Total 6,000	
Parks, Playgrounds, Shade Trees	6,500.00		
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	
Other Recreational Services	661.90	School	6,000.00
EDUCATION (excluding schools)		Self-Liquidating	
Libraries		Other	
Other Educational Services		Total	6,000.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	
Pensions & F. I. C. A.	1,900.00	FOR NET DEBT COMPUTATION	10,758,890.67
Employee Fringe Benefits		REAL PROPERTY VALUATIONS	
Other Statutory Expenditures		Code Class # of Parcels % VAL'N ASSESSED VALUATION	
CETA And Other Public Employment Programs		1 Vacant Land 218 15.32 1,067,200.00	
MUNICIPAL FUNCTIONS TOTAL	70,696.48	2 Residential 275 75.07 5,229,100.00	
CAPITAL IMPROVEMENTS *MEMO*	20,000.00	3 Farm 27 3.37 234,800.00	
DEBT SERVICE		4a Commercial 15 6.21 432,500.00	
Principal Payments	3,000.00	4b Industrial 1 .02 1,600.00	
Interest Payments	315.00	4c Apartments	
TYPE I SCHL DEBT *MEMO	3,315.00	Total 536 6,965,200.00	
DEFERRED CHARGES	1,800.00	Land Area 8.10 Sq. Miles	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	264,022.21	Net Valuation Taxable-Municipal	7,190,710.00
RESERVE FOR UNCOLLECTED TAXES	30,314.00	Net Valuation Taxable-County	11,679,486.00
EXPENDITURES TOTAL	370,147.69	State Equalized Valuation	13,350,062.00
		State Equalization Ratio	53.07

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.16	156,600.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.78	105,862.89
County Library Taxes	.01	1,559.32
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.05	6,770.00
Total Taxes for Rate Computation	2.00	270,792.21
Special District Taxes		
Bank Corp. Taxes		
Added and Omitted Taxes		9,342.26
Total Taxes Levied - ABSTRACT		273,364.47
Total Taxes Billed		273,856.70
1976 TAXES COLLECTED		252,036.51
1976 Taxes Cancelled, Abated or Adjusted		1,009.19
Transfer to Tax Title Liens or Foreclosed		4,361.89
Balance Outstanding Dec. 31, 1976		16,449.11
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		13,840.16
Collected in 1976		10,504.20
Cancelled, Abated or Adjusted 1976		50.00
Transfers to Tax Title Liens or Foreclosed		3,123.36
Balance December 31, 1976		162.60
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		3,794.32
Transfer From Taxes		7,735.41
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		11,529.73
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		1,000.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		1,000.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		154,680.19
Taxes Receivable		16,611.71
Tax Title Liens		11,529.73
Foreclosed Property		1,000.00
Emergencies & Other Deferred Charges		580.48
State and Federal Aid Receivable		5,232.67
Other Receivables		
Total		189,634.78
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		50,430.87
Reserves for Receivables		29,141.44
Surplus Dec. 31, 1976		110,062.47
Total		189,634.78

1977/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1109

Population 1970 12,315
Population 1976 12,230
S & P Rating
Moody Rating

General Tax Rate Per $100 5.02
State Equalized Tax Rate 2.70

PRINCETON BOROUGH — MERCER COUNTY

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

PER CAPITA:

Gross Debt	234.22
Net Debt	163.00
Debt Service	19.93
Total Tax Levy	406.73
Municipal Expenditures	248.03

PER CENT:

Gross Debt	1.70
Net Debt	1.18
Tax Levy Collected	97.64
Tax Levy Cancelled, Abated or Adjusted	.10

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	25,235.32
Municipal Clerk	
Financial Administration	4,300.00
Assessment of Taxes	8,038.86
Collection of Taxes	33,355.32
Planning, Housing & Development	58,432.63
Human Resources	43,136.00
Elections	2,093.59
General Administration (other)	292,785.08
JUDICIARY	
Municipal Courts	59,813.33
PUBLIC SAFETY	
Fire Protection	52,864.75
Police Protection	576,031.00
Civil Defense & Disaster Control	222.67
Environmental Inspection & Control	17,601.46
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	287,373.24
Sewers and Sewage Processing	244,955.24
Garbage and Trash Disposal	186,897.96
Public Buildings and Grounds	70,280.32
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	88,037.71
Welfare-Public Assistance	11,706.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	66,034.57
Land Reclamation & Conservation	330.00
Other Recreational Services	96,520.34
EDUCATION (excluding schools)	
Libraries	154,216.75
Other Educational Services	100.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	189,782.29
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	2,083.33
MUNICIPAL FUNCTIONS TOTAL	2,572,227.76
CAPITAL IMPROVEMENTS *ME MO*	15,000.00
DEBT SERVICE	
Principal Payments	180,000.00
Interest Payments	63,735.50
DEFERRED CHARGES	48,010.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,960,098.06
RESERVE FOR UNCOLLECTED TAXES	169,431.00
EXPENDITURES TOTAL	6,993,502.32

REVENUES-REALIZED

1976 Property Taxes Collected		4,804,286.22
1976 Payments in Lieu of Taxes		46,200.42
Delinquent Tax & Lien Collections		173,467.96
Business Personalty Replacement Taxes		147,967.31
Taxes from Public Utilities		368,393.55
Other Miscellaneous Tax Revenues		
State Aid Revenues		3,570.27
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		50,045.00
Sale of Acquired Property		
Other Miscellaneous Revenues		1,336,073.77
	Total	6,930,004.50
Prior Years Surplus Appropriated		260,000.00
REVENUES	TOTAL	7,190,004.50
Reserve For Uncollected Taxes		169,431.00
CAPITAL OUTLAY	TOTAL	140,025.29
Public Enterprises		
Recreation—Culture		
Public Works		135,966.09
Buildings and Grounds		4,059.20
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	871,080	
Self-liquidating		
Other	1,993,430	1,993,430
Total	2,864,510	1,993,430

ISSUED AND OUTSTANDING	
School	871,080.99
Self-Liquidating	
Other	1,549,000.00
Total	2,420,080.99
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	168,382,850.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	140	2.11	2,009,300.00
2	Residential	1745	64.64	61,556,500.00
3	Farm			
4a	Commercial	192	27.72	26,394,300.00
4b	Industrial			
4c	Apartments	42	5.53	5,269,200.00
Total		2119		95,229,300.00

Land Area 1.76 Sq. Miles

Net Valuation Taxable-Municipal	98,287,079.00
Net Valuation Taxable-County	178,118,470.00
State Equalized Valuation	180,095,949.00
State Equalization Ratio	53.81

1976 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	1.18	2,159,846.19
School Taxes in Municipal Budget	.01	11,680.00
County Taxes	.98	1,788,571.87
County Library Taxes		
Local Municipal Purpose Taxes	.52	957,944.48
Veteran & Senior Citizen Taxes	.02	27,880.00
Total Taxes for Rate Computation	2.71	4,945,922.54
Special District Taxes		
Bank Corp. Taxes		42,788.10
Added and Omitted Taxes		13,483.70
Total Taxes Levied - ABSTRACT		4,974,314.34
Total Taxes Billed		4,920,255.06
1976 TAXES COLLECTED		4,804,286.22
1976 Taxes Cancelled, Abated or Adjusted		5,161.97
Transfer to Tax Title Liens or Foreclosed		10,968.96
Balance Outstanding Dec. 31, 1976		99,837.91

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1976	155,577.26
Collected in 1976	152,423.42
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	3,153.84
Balance December 31, 1976	

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1976	10,548.48
Transfer From Taxes	14,479.49
Redeemed in 1976	21,044.54
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	3,983.43

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976

ASSETS

Cash Dec. 31, 1976	595,840.67
Taxes Receivable	99,837.91
Tax Title Liens	3,983.43
Foreclosed Property	
Emergencies & Other Deferred Charges	43,802.98
State and Federal Aid Receivable	
Other Receivables	7,188.21
Total	750,653.20

LIABILITIES, RESERVES, AND SURPLUS

Cash Liabilities	124,574.66
Reserves for Receivables	111,009.55
Surplus Dec. 31, 1976	515,068.99
Total	750,653.20

1977/3000

1110

Population 1970 13,695
Population 1976 14,065
S & P Rating
Moody Rating AA

General Tax Rate Per $100. 3.84
State Equalized Tax Rate 3.01

PRINCETON TOWNSHIP – MERCER COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	312.62	Gross Debt	1.41
Net Debt	197.87	Net Debt	.89
Debt Service	17.86	Tax Levy Collected	95.11
Total Tax Levy	743.81	Tax Levy Cancelled, Abated or Adjusted	.06
Municipal Expenditures	260.61		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	67,087.22
Municipal Clerk	
Financial Administration	38,197.66
Assessment of Taxes	11,568.00
Collection of Taxes	34,922.81
Planning, Housing & Development	31,325.00
Human Resources	142,749.45
Elections	2,965.67
General Administration (other)	354,152.73
JUDICIARY	
Municipal Courts	15,401.78
PUBLIC SAFETY	
Fire Protection	70,732.00
Police Protection	589,458.92
Civil Defense & Disaster Control	250.00
Environmental Inspection & Control	41,149.80
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	311,841.19
Sewers and Sewage Processing	173,702.38
Garbage and Trash Disposal	65,617.74
Public Buildings and Grounds	35,422.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	66,024.00
Welfare-Public Assistance	12,292.00
Hospitals, Clinics, First Aid	731.05
Animal, Insect, & Rodent Control	11,462.22
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	1,950.86
Land Reclamation & Conservation	14,234.84
Other Recreational Services	274,857.07
EDUCATION (excluding schools)	
Libraries	288,472.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	133,917.06
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	32,412.40
MUNICIPAL FUNCTIONS TOTAL	2,822,897.85
CAPITAL IMPROVEMENTS *MEMO*	35,760.00
DEBT SERVICE	
Principal Payments	156,100.00
Interest Payments	95,055.35
DEFERRED CHARGES	84,903.73
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,373,955.06
RESERVE FOR UNCOLLECTED TAXES	506,491.00
EXPENDITURES TOTAL	12,039,402.99

REVENUES-REALIZED	
1976 Property Taxes Collected	9,943,201.36
1976 Payments in Lieu of Taxes	13,322.81
Delinquent Tax & Lien Collections	464,329.18
Business Personalty Replacement Taxes	118,128.35
Taxes from Public Utilities	496,842.59
Other Miscellaneous Tax Revenues	
State Aid Revenues	61,307.95
Federal Aid Revenues	34,651.89
State and Local Fiscal Assistance Act Utilized	56,996.00
Sale of Acquired Property	
Other Miscellaneous Revenues	727,037.56
Total	11,915,817.69
Prior Years Surplus Appropriated	89,180.00
REVENUES TOTAL	12,004,997.69
Reserve For Uncollected Taxes	506,491.00
CAPITAL OUTLAY TOTAL	206,851.75
Public Enterprises	
Recreation—Culture	119,586.67
Public Works	81,575.33
Buildings and Grounds	5,689.75
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,613,919	
Self-liquidating		
Other	2,783,045	2,783,045
Total	4,396,964	2,783,045

ISSUED AND OUTSTANDING	
School	1,613,919.01
Self-Liquidating	
Other	2,328,327.67
Total	3,942,246.68
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	311,975,902.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	499	5.24	13,787,100.00
2	Residential	3329	80.45	211,500,600.00
3	Farm	64	1.50	3,939,000.00
4a	Commercial	86	4.56	11,978,400.00
4b	Industrial	2	.68	1,786,400.00
4c	Apartments	8	7.57	19,893,200.00
Total		3988		262,884,700.00

Land Area 16.25 Sq. Miles

Net Valuation Taxable-Municipal	264,843,627.00
Net Valuation Taxable-County	316,435,231.00
State Equalized Valuation	336,605,655.00
State Equalization Ratio	78.56

1976 PROPERTY TAX	STATE EQUALIZED TAX RATE →	
Local District School Taxes		
Regional & Consolidated School Tax	1.53	5,170,103.81
School Taxes in Municipal Budget		10,560.00
County Taxes	.94	3,163,891.25
County Library Taxes		
Local Municipal Purpose Taxes	.53	1,779,779.00
Veteran & Senior Citizen Taxes	.01	46,920.00
Total Taxes for Rate Computation	3.01	10,171,254.06
Special District Taxes		29,400.00
Bank Corp. Taxes		6,203.27
Added and Omitted Taxes		301,795.51
Total Taxes Levied - ABSTRACT		10,461,732.84
Total Taxes Billed		10,454,908.18
1976 TAXES COLLECTED		9,943,201.36
1976 Taxes Cancelled, Abated or Adjusted		5,894.48
Transfer to Tax Title Liens or Foreclosed		12,577.11
Balance Outstanding Dec. 31, 1976		493,235.23

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	451,749.11
Collected in 1976	440,187.86
Cancelled, Abated or Adjusted 1976	5,745.73
Transfers to Tax Title Liens or Foreclosed	5,815.52
Balance December 31, 1976	
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	34,209.61
Transfer From Taxes	19,211.32
Redeemed in 1976	24,141.32
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	29,279.61
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	1,716,281.03
Taxes Receivable	493,235.23
Tax Title Liens	29,279.61
Foreclosed Property	
Emergencies & Other Deferred Charges	103,366.00
State and Federal Aid Receivable	9,788.67
Other Receivables	9,887.21
Total	2,361,837.75
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	1,229,470.15
Reserves for Receivables	532,402.05
Surplus Dec. 31, 1976	599,965.55
Total	2,361,837.75

1977/3000

1610

Population 1970 5,180
Population 1976 5,300
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.81
State Equalized Tax Rate 3.16

PROSPECT PARK BOROUGH — PASSAIC CO.

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

PER CAPITA:
Gross Debt 162.62
Net Debt 4.53
Debt Service 2.77
Total Tax Levy 278.31
Municipal Expenditures 93.95

PER CENT:
Gross Debt 1.95
Net Debt .05
Tax Levy Collected 95.90
Tax Levy Cancelled, Abated or Adjusted .08

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	1,424,072.22
Financial Administration	3,750.00	1976 Payments in Lieu of Taxes	
Assessment of Taxes	4,325.00	Delinquent Tax & Lien Collections	14,671.82
Collection of Taxes	5,850.00	Business Personalty Replacement Taxes	46,251.34
Planning, Housing & Development	900.00	Taxes from Public Utilities	72,537.76
Human Resources		Other Miscellaneous Tax Revenues	
Elections		State Aid Revenues	
General Administration (other)	40,155.00	Federal Aid Revenues	19,701.87
JUDICIARY		State and Local Fiscal Assistance Act Utilized	31,818.47
Municipal Courts	9,900.00	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	43,383.23
Fire Protection	21,190.36	Total	1,652,436.71
Police Protection	133,460.47	Prior Years Surplus Appropriated	140,000.00
Civil Defense & Disaster Control	400.00	REVENUES TOTAL	1,792,436.71
Environmental Inspection & Control	3,250.00	Reserve For Uncollected Taxes	57,749.06
Other Public Safety		CAPITAL OUTLAY TOTAL	
PUBLIC WORKS			
Streets and Drainage	44,150.00	Public Enterprises	
Sewers and Sewage Processing	14,250.00	Recreation—Culture	
Garbage and Trash Disposal	66,000.00	Public Works	
Public Buildings and Grounds	3,800.00	Buildings and Grounds	
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	9,900.00	All Other	
Welfare-Public Assistance	2,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976	
Hospitals, Clinics, First Aid	600.00	ISSUED AND UNISSUED — GROSS DEBT / NET DEBT	
Animal, Insect, & Rodent Control		School 837,873	
Other Welfare Services		Self-liquidating	
RECREATION and CONSERVATION		Other 24,000 / 24,000	
Beaches and Boardwalks		Total 861,873 / 24,000	
Parks, Playgrounds, Shade Trees			
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	
Other Recreational Services	17,000.00	School	817,873.61
EDUCATION (excluding schools)		Self-Liquidating	
Libraries		Other	24,000.00
Other Educational Services		Total	841,873.61
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	
Pensions & F. I. C. A.	18,355.00	FOR NET DEBT COMPUTATION	44,157,998.33
Employee Fringe Benefits	6,284.64	REAL PROPERTY VALUATIONS	
Other Statutory Expenditures		Code Class # of Parcels % VAL'N ASSESSED VALUATION	
CETA And Other Public Employment Programs	18,027.75	1 Vacant Land 29 1.11 333,700.00	
MUNICIPAL FUNCTIONS TOTAL	423,548.22	2 Residential 1055 83.72 25,217,200.00	
CAPITAL IMPROVEMENTS *MEMO*	3,000.00	3 Farm	
DEBT SERVICE		4a Commercial 82 13.08 3,940,000.00	
Principal Payments	12,000.00	4b Industrial 3 1.95 587,500.00	
Interest Payments	2,700.00	4c Apartments 1 .14 41,400.00	
		Total 1170 30,119,800.00	
DEFERRED CHARGES	1,950.00	Land Area .45 Sq. Miles	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,296,138.29	Net Valuation Taxable-Municipal	30,302,300.00
RESERVE FOR UNCOLLECTED TAXES	57,749.06	Net Valuation Taxable-County	47,889,726.00
EXPENDITURES TOTAL	1,794,085.57	State Equalized Valuation	45,985,116.00
		State Equalization Ratio	65.76

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE ↓		
Local District School Taxes	1.14	524,530.00
Regional & Consolidated School Tax	1.00	461,639.00
School Taxes in Municipal Budget		
County Taxes	.67	309,969.29
County Library Taxes		
Local Municipal Purpose Taxes	.28	129,928.44
Veteran & Senior Citizen Taxes	.07	30,780.00
Total Taxes for Rate Computation	3.16	1,456,846.73
Special District Taxes		
Bank Corp. Taxes		42,114.94
Added and Omitted Taxes		6,886.29
Total Taxes Levied - ABSTRACT		1,475,067.96
Total Taxes Billed		1,485,008.82
1976 TAXES COLLECTED		1,424,072.22
1976 Taxes Cancelled, Abated or Adjusted		1,150.60
Transfer to Tax Title Liens or Foreclosed		35.50
Balance Outstanding Dec. 31, 1976		59,650.50
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		26,104.44
Collected in 1976		14,671.82
Cancelled, Abated or Adjusted 1976		1,934.39
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		9,498.23
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		320.55
Transfer From Taxes		35.50
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		356.05
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		250.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		250.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		238,411.18
Taxes Receivable		69,148.73
Tax Title Liens		356.05
Foreclosed Property		250.00
Emergencies & Other Deferred Charges		
State and Federal Aid Receivable		10,608.42
Other Receivables		.05
Total		318,774.43
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		74,876.49
Reserves for Receivables		69,754.83
Surplus Dec. 31, 1976		174,143.11
Total		318,774.43

1711

Population 1970 2,575
Population 1976 2,680
S & P Rating
Moody Rating

General Tax Rate Per $100. 3.07
State Equalized Tax Rate 3.03

QUINTON TOWNSHIP — SALEM COUNTY

Form of Government:
Township Committee

Number of Members on Governing Body 3

PER CAPITA:
Gross Debt 5.60
Net Debt
Debt Service
Total Tax Levy 330.53
Municipal Expenditures 113.17

PER CENT:
Gross Debt .07
Net Debt
Tax Levy Collected 80.83
Tax Levy Cancelled, Abated or Adjusted 4.92

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	4,300.00
Assessment of Taxes	4,300.00
Collection of Taxes	8,250.00
Planning, Housing & Development	2,100.00
Human Resources	
Elections	
General Administration (other)	22,680.00
JUDICIARY	
Municipal Courts	4,400.00
PUBLIC SAFETY	
Fire Protection	5,750.00
Police Protection	4,000.00
Civil Defense & Disaster Control	750.00
Environmental Inspection & Control	1,740.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	39,600.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	10,000.00
Public Buildings and Grounds	6,755.64
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,090.00
Welfare-Public Assistance	1,420.00
Hospitals, Clinics, First Aid	800.00
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	500.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	1,722.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	121,357.64
CAPITAL IMPROVEMENTS *MEMO*	5,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	1.38
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	871,602.38
RESERVE FOR UNCOLLECTED TAXES	181,934.00
EXPENDITURES TOTAL	1,174,895.40

REVENUES-REALIZED	
1976 Property Taxes Collected	715,970.17
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	141,154.85
Business Personalty Replacement Taxes	21,172.18
Taxes from Public Utilities	117,451.52
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	12,000.00
Sale of Acquired Property	
Other Miscellaneous Revenues	51,002.77
Total	1,058,751.49
Prior Years Surplus Appropriated	82,498.90
REVENUES TOTAL	1,141,250.39
Reserve For Uncollected Taxes	181,934.00

CAPITAL OUTLAY	TOTAL
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	15,000	
Self-liquidating		
Other		
Total	15,000	

ISSUED AND OUTSTANDING	
School	15,000.00
Self-Liquidating	
Other	
Total	15,000.00

EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	22,461,746.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	583	10.48	2,724,750.00
2	Residential	688	59.96	15,593,000.00
3	Farm	268	15.56	4,047,800.00
4a	Commercial	51	14.00	3,640,700.00
4b	Industrial			
4c	Apartments			
Total		1590		26,006,250.00

Land Area 25.30 Sq. Miles

Net Valuation Taxable-Municipal	29,329,084.00
Net Valuation Taxable-County	25,208,691.00
State Equalized Valuation	29,613,018.00
State Equalization Ratio	98.92

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.17	642,600.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.77	229,002.38
County Library Taxes		
Local Municipal Purpose Taxes	.03	10,176.82
Veteran & Senior Citizen Taxes	.06	17,650.00
Total Taxes for Rate Computation	3.03	899,429.20
Special District Taxes		
Bank Corp. Taxes		488.38
Added and Omitted Taxes		3,552.00
Total Taxes Levied - ABSTRACT		885,819.58
Total Taxes Billed		885,758.61
1976 TAXES COLLECTED		715,970.17
1976 Taxes Cancelled, Abated or Adjusted		43,559.70
Transfer to Tax Title Liens or Foreclosed		32,000.00
Balance Outstanding Dec. 31, 1976		94,228.74

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	134,601.15
Collected in 1976	121,580.26
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	3,000.00
Balance December 31, 1976	10,020.89
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	170,224.57
Transfer From Taxes	35,286.00
Redeemed in 1976	19,574.59
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	185,935.98
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	94.54
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	94.54

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	586,435.46
Taxes Receivable	104,249.63
Tax Title Liens	185,935.98
Foreclosed Property	94.54
Emergencies & Other Deferred Charges	621.14
State and Federal Aid Receivable	12,218.12
Other Receivables	414.77
Total	889,969.64
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	128,485.01
Reserves for Receivables	290,694.92
Surplus Dec. 31, 1976	470,789.71
Total	889,969.64

1977/3000

2013

Population 1970 29,140
Population 1976 29,615
S & P Rating A+
Moody Rating A-1

General Tax Rate Per $100 3.68
State Equalized Tax Rate 3.35

RAHWAY CITY — UNION COUNTY

Form of Government:
Mayor-Council Plan F (OMCL50)
Number of Members on Governing Body 9

PER CAPITA:
Gross Debt 318.40
Net Debt 201.56
Debt Service 11.13
Total Tax Levy 426.20
Municipal Expenditures 238.22

PER CENT:
Gross Debt 2.67
Net Debt 1.69
Tax Levy Collected 97.99
Tax Levy Cancelled, Abated or Adjusted .19

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	35,149.90
Municipal Clerk	52,070.00
Financial Administration	53,172.00
Assessment of Taxes	54,419.00
Collection of Taxes	41,455.16
Planning, Housing & Development	18,534.80
Human Resources	415.00
Elections	
General Administration (other)	413,928.00
JUDICIARY	
Municipal Courts	46,373.00
PUBLIC SAFETY	
Fire Protection	1,140,731.00
Police Protection	1,449,785.00
Civil Defense & Disaster Control	10,097.00
Environmental Inspection & Control	47,629.20
Other Public Safety	1,235.00
PUBLIC WORKS	
Streets and Drainage	211,915.00
Sewers and Sewage Processing	494,916.01
Garbage and Trash Disposal	366,420.00
Public Buildings and Grounds	
Other Public Works	689,010.94
HEALTH and WELFARE	
Health Services Except Environmental	100,707.00
Welfare-Public Assistance	30,247.00
Hospitals, Clinics, First Aid	4,500.00
Animal, Insect, & Rodent Control	
Other Welfare Services	2,375.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	7,000.00
Land Reclamation & Conservation	
Other Recreational Services	128,844.00
EDUCATION (excluding schools)	
Libraries	219,341.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	503,750.63
Employee Fringe Benefits	163,363.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	35,842.00
MUNICIPAL FUNCTIONS TOTAL	6,323,225.64
CAPITAL IMPROVEMENTS *MEMO*	162,582.17
DEBT SERVICE	
Principal Payments	238,300.00
Interest Payments	91,237.66
TYPE I SCHL DEBT *MEMO	84,610.50
DEFERRED CHARGES	7,852.74
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,677,771.42
RESERVE FOR UNCOLLECTED TAXES	394,363.68
EXPENDITURES TOTAL	15,732,751.14

REVENUES-REALIZED		
1976 Property Taxes Collected		12,363,612.10
1976 Payments in Lieu of Taxes		90,070.37
Delinquent Tax & Lien Collections		228,036.82
Business Personalty Replacement Taxes		721,656.15
Taxes from Public Utilities		732,362.35
Other Miscellaneous Tax Revenues		
State Aid Revenues		59,085.87
Federal Aid Revenues		31,087.32
State and Local Fiscal Assistance Act Utilized		358,932.17
Sale of Acquired Property		
Other Miscellaneous Revenues		652,115.89
	Total	15,236,959.04
Prior Years Surplus Appropriated		505,000.00
REVENUES	TOTAL	15,741,959.04
Reserve For Uncollected Taxes		394,363.68
CAPITAL OUTLAY	TOTAL	615,066.87
Public Enterprises		183,292.58
Recreation—Culture		
Public Works		21,991.92
Buildings and Grounds		409,782.37
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,561,000	
Self-liquidating	3,135,950	2,241,033
Other	3,732,380	3,728,174
Total	9,429,330	5,969,207

ISSUED AND OUTSTANDING	
School	516,000.00
Self-Liquidating	2,296,000.00
Other	1,063,934.18
Total	3,875,934.18
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	353,043,976.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	587	1.80	6,059,300.00
2	Residential	5874	65.52	220,315,300.00
3	Farm			
4a	Commercial	419	10.80	36,303,600.00
4b	Industrial	136	18.09	60,847,100.00
4c	Apartments	63	3.79	12,754,500.00
Total		8079		336,279,800.00

Land Area 4.00 Sq. Miles

Net Valuation Taxable-Municipal	347,308,700.00
Net Valuation Taxable-County	392,667,506.00
State Equalized Valuation	380,650,727.00
State Equalization Ratio	91.20

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.74	
Local District School Taxes		6,615,455.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.02	84,610.50
County Taxes	.52	1,977,705.42
County Library Taxes		
Local Municipal Purpose Taxes	1.03	3,909,911.21
Veteran & Senior Citizen Taxes	.05	179,300.00
Total Taxes for Rate Computation	3.36	12,766,982.63
Special District Taxes		
Bank Corp. Taxes		11,902.88
Added and Omitted Taxes		22,341.28
Total Taxes Levied - ABSTRACT		12,621,926.79
Total Taxes Billed		12,616,767.65
1976 TAXES COLLECTED		12,363,612.10
1976 Taxes Cancelled, Abated or Adjusted		23,581.26
Transfer to Tax Title Liens or Foreclosed		17,246.43
Balance Outstanding Dec. 31, 1976		212,327.86

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	254,293.09
Collected in 1976	213,082.17
Cancelled, Abated or Adjusted 1976	1,359.48
Transfers to Tax Title Liens or Foreclosed	2,439.57
Balance December 31, 1976	37,411.87
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	56,604.83
Transfer From Taxes	20,001.69
Redeemed in 1976	14,954.65
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	61,651.87
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	58,275.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	58,275.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	1,247,069.84
Taxes Receivable	249,739.73
Tax Title Liens	61,651.87
Foreclosed Property	58,275.00
Emergencies & Other Deferred Charges	
State and Federal Aid Receivable	15,505.54
Other Receivables	34,577.21
Total	1,666,819.19
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	781,122.42
Reserves for Receivables	389,541.43
Surplus Dec. 31, 1976	496,155.34
Total	1,666,819.19

1977/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0248

Population 1970 12,605
Population 1976 13,060
S & P Rating
Moody Rating A

General Tax Rate Per $100. 4.49
State Equalized Tax Rate 3.10

RAMSEY BOROUGH — BERGEN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	744.51	Gross Debt	3.86
Net Debt	125.98	Net Debt	.65
Debt Service	14.54	Tax Levy Collected	96.28
Total Tax Levy	660.66	Tax Levy Cancelled, Abated or Adjusted	.24
Municipal Expenditures	233.63		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	
Assessment of Taxes	19,623.00
Collection of Taxes	27,027.00
Planning, Housing & Development	12,275.00
Human Resources	9,705.00
Elections	
General Administration (other)	311,377.00
JUDICIARY	
Municipal Courts	23,673.00
PUBLIC SAFETY	
Fire Protection	86,265.00
Police Protection	619,720.00
Civil Defense & Disaster Control	8,045.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	401,029.00
Sewers and Sewage Processing	107,784.00
Garbage and Trash Disposal	199,700.00
Public Buildings and Grounds	86,195.00
Other Public Works	55,781.00
HEALTH and WELFARE	
Health Services Except Environmental	58,191.00
Welfare-Public Assistance	9,000.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	14,875.00
Land Reclamation & Conservation	
Other Recreational Services	27,473.50
EDUCATION (excluding schools)	
Libraries	108,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	133,325.00
Employee Fringe Benefits	49,680.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	10,278.50
MUNICIPAL FUNCTIONS TOTAL	2,379,022.00
CAPITAL IMPROVEMENTS *MEMO*	10,560.00
DEBT SERVICE	
Principal Payments	124,880.00
Interest Payments	64,990.00
DEFERRED CHARGES	33,814.93
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,025,585.74
RESERVE FOR UNCOLLECTED TAXES	448,523.12
EXPENDITURES TOTAL	10,076,815.79

REVENUES-REALIZED	
1976 Property Taxes Collected	8,302,056.90
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	327,877.59
Business Personalty Replacement Taxes	170,008.67
Taxes from Public Utilities	488,536.86
Other Miscellaneous Tax Revenues	
State Aid Revenues	2,113.42
Federal Aid Revenues	7,483.77
State and Local Fiscal Assistance Act Utilized	214,880.00
Sale of Acquired Property	
Other Miscellaneous Revenues	176,695.34
Total	9,689,652.55
Prior Years Surplus Appropriated	440,000.00
REVENUES TOTAL	10,129,652.55
Reserve For Uncollected Taxes	448,523.12
CAPITAL OUTLAY TOTAL	194,139.86
Public Enterprises	
Recreation—Culture	
Public Works	132,909.16
Buildings and Grounds	61,230.70
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,046,000	
Self-liquidating	4,150,000	118,000
Other	1,527,235	1,527,235
Total	9,723,235	1,645,235

ISSUED AND OUTSTANDING	
School	4,046,000.00
Self-Liquidating	4,135,000.00
Other	1,109,700.00
Total	9,290,700.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	251,860,613.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	295	4.39	8,263,800.00
2	Residential	3284	69.82	131,472,100.00
3	Farm	17	.14	260,100.00
4a	Commercial	162	16.37	30,816,500.00
4b	Industrial	16	5.81	10,932,200.00
4c	Apartments	9	3.48	6,552,300.00
Total		3783		188,297,000.00

Land Area 5.90 Sq. Miles	
Net Valuation Taxable-Municipal	191,653,333.00
Net Valuation Taxable-County	263,644,737.00
State Equalized Valuation	275,429,726.00
State Equalization Ratio	69.21

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.18	6,042,674.70
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.35	982,911.04
County Library Taxes		
Local Municipal Purpose Taxes	.54	1,505,017.50
Veteran & Senior Citizen Taxes	.02	66,930.00
Total Taxes for Rate Computation	3.09	8,597,533.24
Special District Taxes		
Bank Corp. Taxes		12,945.71
Added and Omitted Taxes		84,624.97
Total Taxes Levied - ABSTRACT		8,628,173.92
Total Taxes Billed		8,622,929.62
1976 TAXES COLLECTED		8,302,056.90
1976 Taxes Cancelled, Abated or Adjusted		20,692.21
Transfer to Tax Title Liens or Foreclosed		10,641.77
Balance Outstanding Dec. 31, 1976		289,538.74
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		323,250.20
Collected in 1976		319,085.34
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		4,164.86
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		32,192.84
Transfer From Taxes		15,296.81
Redeemed in 1976		8,792.25
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		38,697.40
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		17,900.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		17,900.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		639,952.94
Taxes Receivable		289,538.74
Tax Title Liens		38,697.40
Foreclosed Property		17,900.00
Emergencies & Other Deferred Charges		238,743.68
State and Federal Aid Receivable		3,279.00
Other Receivables		23,175.22
Total		1,251,286.98
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		325,789.18
Reserves for Receivables		348,771.36
Surplus Dec. 31, 1976		576,726.44
Total		1,251,286.98

1977/3000

1432

Population 1970	13,435
Population 1976	15,030
S & P Rating	A
Moody Rating	BAA

General Tax Rate Per $100 4.37

State Equalized Tax Rate 3.76

RANDOLPH TOWNSHIP — MORRIS COUNTY

Form of Government:
Council-Manager Plan E (OMCL50)
Number of Members on Governing Body 7

PER CAPITA:		PER CENT:	
Gross Debt	895.05	Gross Debt	5.27
Net Debt	215.48	Net Debt	1.27
Debt Service	23.43	Tax Levy Collected	95.84
Total Tax Levy	720.83	Tax Levy Cancelled, Abated or Adjusted	1.02
Municipal Expenditures	244.59		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	99,586.00
Assessment of Taxes	41,991.00
Collection of Taxes	2,612.50
Planning, Housing & Development	49,423.00
Human Resources	1,300.00
Elections	2,900.00
General Administration (other)	379,673.50
JUDICIARY	
Municipal Courts	33,730.00
PUBLIC SAFETY	
Fire Protection	115,905.00
Police Protection	625,410.00
Civil Defense & Disaster Control	2,250.00
Environmental Inspection & Control	15,109.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	413,589.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	154,900.00
Public Buildings and Grounds	77,870.00
Other Public Works	88,092.04
HEALTH and WELFARE	
Health Services Except Environmental	64,004.00
Welfare-Public Assistance	13,120.00
Hospitals, Clinics, First Aid	18,900.00
Animal, Insect, & Rodent Control	11,100.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	17,146.00
Land Reclamation & Conservation	1,000.00
Other Recreational Services	118,313.00
EDUCATION (excluding schools)	
Libraries	66,379.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	131,670.00
Employee Fringe Benefits	72,429.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	48,179.00
MUNICIPAL FUNCTIONS TOTAL	2,666,581.04
CAPITAL IMPROVEMENTS *MEMO*	30,000.00
DEBT SERVICE	
Principal Payments	210,000.00
Interest Payments	142,213.00
DEFERRED CHARGES	31,540.20
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,765,328.47
RESERVE FOR UNCOLLECTED TAXES	625,794.00
EXPENDITURES TOTAL	12,441,456.71

REVENUES-REALIZED		
1976 Property Taxes Collected		10,405,879.95
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		439,351.39
Business Personalty Replacement Taxes		146,260.73
Taxes from Public Utilities		406,127.64
Other Miscellaneous Tax Revenues		
State Aid Revenues		18,119.92
Federal Aid Revenues		51,548.36
State and Local Fiscal Assistance Act Utilized		193,322.00
Sale of Acquired Property		
Other Miscellaneous Revenues		350,734.05
	Total	12,011,344.04
Prior Years Surplus Appropriated		515,000.00
REVENUES	TOTAL	12,526,344.04
Reserve For Uncollected Taxes		625,794.00
CAPITAL OUTLAY	TOTAL	174,118.75
Public Enterprises		
Recreation—Culture		74,271.02
Public Works		61,643.68
Buildings and Grounds		38,204.05
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	10,565,000	361,830
Self-liquidating		
Other	2,887,611	2,876,866
Total	13,452,611	3,238,697

ISSUED AND OUTSTANDING	
School	10,565,000.00
Self-Liquidating	
Other	2,799,000.00
Total	13,364,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	255,079,233.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	925	10.98	26,216,750.00
2	Residential	3555	65.30	155,927,757.00
3	Farm	62	.54	1,292,349.00
4a	Commercial	118	7.81	18,660,700.00
4b	Industrial	26	6.85	16,365,200.00
4c	Apartments	6	8.52	20,341,100.00
Total		4692		238,803,856.00

Land Area 20.88 Sq. Miles

Net Valuation Taxable-Municipal	241,851,955.00
Net Valuation Taxable-County	302,749,918.00
State Equalized Valuation	280,025,760.00
State Equalization Ratio	86.22

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.62	7,343,763.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.47	1,328,604.79
County Library Taxes	.03	76,460.68
Local Municipal Purpose Taxes	.62	1,739,931.11
Veteran & Senior Citizen Taxes	.02	59,080.00
Total Taxes for Rate Computation	3.76	10,547,839.58
Special District Taxes		16,500.00
Bank Corp. Taxes		4,818.93
Added and Omitted Taxes		323,938.79
Total Taxes Levied - ABSTRACT		10,834,017.30
Total Taxes Billed		10,857,535.03
1976 TAXES COLLECTED		10,405,879.95
1976 Taxes Cancelled, Abated or Adjusted		111,110.74
Transfer to Tax Title Liens or Foreclosed		43,661.50
Balance Outstanding Dec. 31, 1976		296,882.84

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	403,178.57
Collected in 1976	364,299.98
Cancelled, Abated or Adjusted 1976	1,499.06
Transfers to Tax Title Liens or Foreclosed	32,191.14
Balance December 31, 1976	5,188.39
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	108,703.63
Transfer From Taxes	79,443.83
Redeemed in 1976	75,051.41
Cancelled, Abated or Adjusted (1976)	12,979.93
Transfers to Foreclosed Property	2,710.14
Balance December 31, 1976	97,405.98
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	56,500.00
Transfers From Taxes or Liens	2,710.14
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	59,210.14

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	1,016,523.66
Taxes Receivable	302,071.23
Tax Title Liens	97,405.98
Foreclosed Property	59,210.14
Emergencies & Other Deferred Charges	53,190.20
State and Federal Aid Receivable	
Other Receivables	33,015.06
Total	1,561,416.27
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	311,252.49
Reserves for Receivables	491,702.41
Surplus Dec. 31, 1976	758,461.37
Total	1,561,416.27

1816

Population 1970	6,710
Population 1976	6,770
S & P Rating	
Moody Rating	A

General Tax Rate Per $100. 6.85

State Equalized Tax Rate 3.00

RARITAN BOROUGH — SOMERSET COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	372.86	Gross Debt	2.56
Net Debt	145.39	Net Debt	1.00
Debt Service	12.56	Tax Levy Collected	98.57
Total Tax Levy	471.02	Tax Levy Cancelled, Abated or Adjusted	.07
Municipal Expenditures	189.22		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	5,155.73
Assessment of Taxes	36,977.73
Collection of Taxes	10,186.00
Planning, Housing & Development	5,922.06
Human Resources	1,500.00
Elections	1,269.50
General Administration (other)	136,584.12
JUDICIARY	
Municipal Courts	9,925.00
PUBLIC SAFETY	
Fire Protection	27,279.89
Police Protection	282,308.16
Civil Defense & Disaster Control	
Environmental Inspection & Control	7,420.83
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	150,734.00
Sewers and Sewage Processing	178,811.85
Garbage and Trash Disposal	83,749.54
Public Buildings and Grounds	17,026.59
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	7,966.92
Welfare-Public Assistance	3,350.00
Hospitals, Clinics, First Aid	1,000.00
Animal, Insect, & Rodent Control	435.65
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	19.645.00
Land Reclamation & Conservation	
Other Recreational Services	1,800.00
EDUCATION (excluding schools)	
Libraries	24,780.01
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	57,197.28
Employee Fringe Benefits	19,686.58
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	1,090,712.44
CAPITAL IMPROVEMENTS *ME MO*	5,000.00
DEBT SERVICE	
Principal Payments	50,000.00
Interest Payments	35,018.07
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,604,069.52
RESERVE FOR UNCOLLECTED TAXES	105,302.24
EXPENDITURES TOTAL	3,885,102.27

REVENUES-REALIZED	
1976 Property Taxes Collected	3,138,073.04
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	61,069.89
Business Personalty Replacement Taxes	223,004.90
Taxes from Public Utilities	193,427.45
Other Miscellaneous Tax Revenues	
State Aid Revenues	8,633.90
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	62,734.51
Sale of Acquired Property	
Other Miscellaneous Revenues	82,634.82
Total	3,769,578.51
Prior Years Surplus Appropriated	48,000.00
REVENUES TOTAL	3,817,578.51
Reserve For Uncollected Taxes	105,302.24
CAPITAL OUTLAY TOTAL	72,548.23
Public Enterprises	
Recreation—Culture	
Public Works	72,245.02
Buildings and Grounds	303.21
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,539,991	
Self-liquidating		
Other	984,268	984,268
Total	2,524,259	984,268

ISSUED AND OUTSTANDING	
School	1,539,991.67
Self-Liquidating	
Other	982,000.00
Total	2,521,991.67
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	98,542,237.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	114	.64	300,400.00
2	Residential	1531	66.52	31,044,675.00
3	Farm			
4a	Commercial	121	17.70	8,260,050.00
4b	Industrial	12	15.14	7,065,220.00
4c	Apartments			
Total		1778		46,670,345.00

Land Area 2.00 Sq. Miles

Net Valuation Taxable-Municipal	47,123,960.00
Net Valuation Taxable-County	114,791,964.00
State Equalized Valuation	107,047,886.00
State Equalization Ratio	43.85

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	1.89	2,031,514.60
School Taxes in Municipal Budget		
County Taxes	.51	545,571.19
County Library Taxes	.03	26,983.73
Local Municipal Purpose Taxes	.54	576,587.35
Veteran & Senior Citizen Taxes	.04	46,200.00
Total Taxes for Rate Computation	3.01	3,226,856.87
Special District Taxes		
Bank Corp. Taxes		6,699.32
Added and Omitted Taxes		1,457.35
Total Taxes Levied - ABSTRACT		3,188,813.54
Total Taxes Billed		3,183,719.06
1976 TAXES COLLECTED		3,138,073.04
1976 Taxes Cancelled, Abated or Adjusted		2,345.70
Transfer to Tax Title Liens or Foreclosed		51.38
Balance Outstanding Dec. 31, 1976		43,248.94

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	59,957.46
Collected in 1976	59,450.09
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	507.37
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	2,805.75
Transfer From Taxes	51.38
Redeemed in 1976	1,619.80
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	1,237.33
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	9,085.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	9,085.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	235,630.68
Taxes Receivable	43,756.31
Tax Title Liens	1,237.33
Foreclosed Property	9,085.00
Emergencies & Other Deferred Charges	29,400.00
State and Federal Aid Receivable	21,680.66
Other Receivables	6,093.65
Total	346,883.63
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	209,100.16
Reserves for Receivables	60,172.29
Surplus Dec. 31, 1976	77,611.18
Total	346,883.63

1021

Population 1970 6,985
Population 1976 7,630
S & P Rating
Moody Rating

General Tax Rate Per $100. 3.95
State Equalized Tax Rate 2.31

RARITAN TOWNSHIP — HUNTERDON COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	446.08	Gross Debt	1.93
Net Debt	135.99	Net Debt	.59
Debt Service		Tax Levy Collected	94.30
Total Tax Levy	582.04	Tax Levy Cancelled, Abated or Adjusted	.60
Municipal Expenditures	178.96		

EXPENDITURES		REVENUES-REALIZED		1976 PROPERTY TAX		
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →		
Governing Body & Public Boards				Local District School Taxes		
Municipal Clerk		1976 Property Taxes Collected	4,180,009.58	Regional & Consolidated School Tax	1.79	3,438,434.37
Financial Administration	14,925.00	1976 Payments in Lieu of Taxes		School Taxes in Municipal Budget		
Assessment of Taxes	33,728.00	Delinquent Tax & Lien Collections	129,626.16	County Taxes	.47	902,271.68
Collection of Taxes	20,252.00	Business Personalty Replacement Taxes	267,624.10	County Library Taxes	.03	49,353.01
Planning, Housing & Development	39,265.00	Taxes from Public Utilities	358,885.53	Local Municipal Purpose Taxes		
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	.02	40,570.00
Elections	3,550.00	State Aid Revenues		Total Taxes for Rate Computation	2.31	4,430,629.06
General Administration (other)	158,850.00	Federal Aid Revenues		Special District Taxes		
JUDICIARY		State and Local Fiscal Assistance Act Utilized	73,845.50	Bank Corp. Taxes		20,600.97
Municipal Courts	18,850.00	Sale of Acquired Property		Added and Omitted Taxes		30,321.55
PUBLIC SAFETY		Other Miscellaneous Revenues	182,780.43	Total Taxes Levied - ABSTRACT		4,440,981.58
Fire Protection	38,730.00	Total	5,192,771.30	Total Taxes Billed		4,432,780.61
Police Protection	300,060.50	Prior Years Surplus Appropriated	440,000.00	1976 TAXES COLLECTED		4,180,009.58
Civil Defense & Disaster Control	1,300.00	REVENUES TOTAL	5,632,771.30	1976 Taxes Cancelled, Abated or Adjusted		26,681.30
Environmental Inspection & Control	33,723.00	Reserve For Uncollected Taxes	159,703.32	Transfer to Tax Title Liens or Foreclosed		4,001.35
Other Public Safety		CAPITAL OUTLAY TOTAL	19,735.00	Balance Outstanding Dec. 31, 1976		222,088.38
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING		
Streets and Drainage	326,208.00	Public Enterprises		Balance January 1, 1976		131,458.17
Sewers and Sewage Processing		Recreation—Culture		Collected in 1976		128,656.99
Garbage and Trash Disposal	22,325.00	Public Works	19,735.00	Cancelled, Abated or Adjusted 1976		
Public Buildings and Grounds	16,375.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed		2,665.80
Other Public Works	37,400.00	Library and Education		Balance December 31, 1976		135.38
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING		
Health Services Except Environmental	5,520.00	All Other		Balance January 1, 1976		1,080.91
Welfare-Public Assistance	10,500.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976		Transfer From Taxes		6,886.47
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED — GROSS DEBT — NET DEBT		Redeemed in 1976		969.17
Animal, Insect, & Rodent Control		School 2,365,997		Cancelled, Abated or Adjusted (1976)		
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property		
RECREATION and CONSERVATION		Other 1,037,615	1,037,615	Balance December 31, 1976		6,998.21
Beaches and Boardwalks		Total 3,403,612	1,037,615	PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Parks, Playgrounds, Shade Trees	8,000.00			Balance January 1, 1976		
Land Reclamation & Conservation	5,300.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens		
Other Recreational Services	19,600.00	School	2,365,997.38	Sale for Cash (1976)		
EDUCATION (excluding schools)		Self-Liquidating		Cancelled, Abated or Adjusted (1976)		
Libraries		Other		Balance December 31, 1976		
Other Educational Services		Total	2,365,997.38	CURRENT FINANCES DECEMBER 31, 1976		
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS		
Pensions & F. I. C. A.	51,282.00	FOR NET DEBT COMPUTATION	176,599,299.33	Cash Dec. 31, 1976		766,473.99
Employee Fringe Benefits	25,000.00	REAL PROPERTY VALUATIONS		Taxes Receivable		222,223.76
Other Statutory Expenditures		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Tax Title Liens		6,998.21
CETA And Other Public Employment Programs		1 Vacant Land 470 5.15 5,728,000.00		Foreclosed Property		
MUNICIPAL FUNCTIONS TOTAL	1,190,743.50	2 Residential 2055 53.59 59,556,900.00		Emergencies & Other Deferred Charges		5,000.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 482 8.49 9,440,200.00		State and Federal Aid Receivable		40,824.94
DEBT SERVICE		4a Commercial 144 16.82 18,695,600.00		Other Receivables		38.00
Principal Payments		4b Industrial 16 15.94 17,713,100.00		Total		1,041,558.90
Interest Payments		4c Apartments		LIABILITIES, RESERVES, AND SURPLUS		
		Total 3167 111,133,800.00		Cash Liabilities		541,972.96
DEFERRED CHARGES	15,000.00	Land Area 38.60 Sq. Miles		Reserves for Receivables		229,259.97
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,390,059.06	Net Valuation Taxable-Municipal	112,401,085.00	Surplus Dec. 31, 1976		270,325.97
RESERVE FOR UNCOLLECTED TAXES	159,703.32	Net Valuation Taxable-County	205,364,499.00	Total		1,041,558.90
EXPENDITURES TOTAL	5,755,505.88	State Equalized Valuation	191,045,371.00			
		State Equalization Ratio	58.56			

1977/3000

1022

Population 1970 7,745
Population 1976 8,250
S & P Rating
Moody Rating

General Tax Rate Per $100. 3.63
State Equalized Tax Rate 2.65

READINGTON TOWNSHIP – HUNTERDON CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	248.10	Gross Debt	1.33
Net Debt		Net Debt	
Debt Service		Tax Levy Collected	95.83
Total Tax Levy	567.20	Tax Levy Cancelled, Abated or Adjusted	.15
Municipal Expenditures	169.95		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	10,650.00
Assessment of Taxes	14,800.00
Collection of Taxes	20,150.00
Planning, Housing & Development	22,375.00
Human Resources	
Elections	3,590.00
General Administration (other)	139,740.00
JUDICIARY	
Municipal Courts	24,400.00
PUBLIC SAFETY	
Fire Protection	40,000.00
Police Protection	250,760.00
Civil Defense & Disaster Control	97.80
Environmental Inspection & Control	29,000.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	213,000.00
Sewers and Sewage Processing	11,298.92
Garbage and Trash Disposal	24,000.00
Public Buildings and Grounds	20,150.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	4,325.00
Welfare-Public Assistance	5,972.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	6,675.00
Land Reclamation & Conservation	800.00
Other Recreational Services	136,387.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	51,600.00
Employee Fringe Benefits	37,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	1,066,770.72
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	3,106.80
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,375,793.12
RESERVE FOR UNCOLLECTED TAXES	332,199.79
EXPENDITURES TOTAL	5,777,870.43

REVENUES-REALIZED	
1976 Property Taxes Collected	4,492,565.02
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	275,746.18
Business Personalty Replacement Taxes	69,304.55
Taxes from Public Utilities	363,113.14
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	67,887.00
Sale of Acquired Property	
Other Miscellaneous Revenues	224,758.25
Total	5,493,374.14
Prior Years Surplus Appropriated	310,000.00
REVENUES TOTAL	5,803,374.14
Reserve For Uncollected Taxes	332,199.79

CAPITAL OUTLAY TOTAL	
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,046,827	
Self-liquidating		
Other		
Total	2,046,827	

ISSUED AND OUTSTANDING	
School	2,046,827.59
Self-Liquidating	
Other	
Total	2,046,827.59
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	153,991,995.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	490	6.42	8,007,555.00
2	Residential	2100	65.50	81,720,320.00
3	Farm	620	13.63	17,011,219.00
4a	Commercial	155	11.85	14,782,548.00
4b	Industrial	8	2.60	3,247,000.00
4c	Apartments			
Total		3373		124,768,642.00

Land Area 47.65 Sq. Miles

Net Valuation Taxable-Municipal	126,609,605.00
Net Valuation Taxable-County	162,007,382.00
State Equalized Valuation	172,626,040.00
State Equalization Ratio	73.06

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	↓	
Local District School Taxes	1.26	2,185,911.00
Regional & Consolidated School Tax	.83	1,440,697.26
School Taxes in Municipal Budget		
County Taxes	.41	710,325.97
County Library Taxes	.02	38,858.89
Local Municipal Purpose Taxes	.10	164,714.00
Veteran & Senior Citizen Taxes	.03	44,130.00
Total Taxes for Rate Computation	2.65	4,584,637.12
Special District Taxes		
Bank Corp. Taxes		6,016.52
Added and Omitted Taxes		132,915.50
Total Taxes Levied - ABSTRACT		4,679,439.14
Total Taxes Billed		4,687,822.62
1976 TAXES COLLECTED		4,492,565.02
1976 Taxes Cancelled, Abated or Adjusted		6,975.93
Transfer to Tax Title Liens or Foreclosed		15,894.51
Balance Outstanding Dec. 31, 1976		172,387.16

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	273,781.66
Collected in 1976	265,265.03
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	7,801.12
Balance December 31, 1976	715.51
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	29,160.78
Transfer From Taxes	23,276.51
Redeemed in 1976	10,481.15
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	7,376.19
Balance December 31, 1976	34,579.95
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	28,022.10
Transfers From Taxes or Liens	8,427.90
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	36,450.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	1,161,737.67
Taxes Receivable	173,102.67
Tax Title Liens	34,579.95
Foreclosed Property	36,450.00
Emergencies & Other Deferred Charges	8,832.60
State and Federal Aid Receivable	53,402.00
Other Receivables	117,441.83
Total	1,585,546.72
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	946,540.78
Reserves for Receivables	361,574.45
Surplus Dec. 31, 1976	277,431.49
Total	1,585,546.72

1340

Population 1970	12,855
Population 1976	12,480
S & P Rating	
Moody Rating	A-1

General Tax Rate Per $100. 3.87

State Equalized Tax Rate 3.67

RED BANK BOROUGH — MONMOUTH CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	883.06	Gross Debt	7.47
Net Debt	97.88	Net Debt	.83
Debt Service	14.38	Tax Levy Collected	94.09
Total Tax Levy	503.25	Tax Levy Cancelled, Abated or Adjusted	.85
Municipal Expenditures	286.71		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	36,225.00
Assessment of Taxes	20,638.00
Collection of Taxes	30,033.00
Planning, Housing & Development	7,850.00
Human Resources	31,200.00
Elections	3,400.00
General Administration (other)	190,550.00
JUDICIARY	
Municipal Courts	26,656.00
PUBLIC SAFETY	
Fire Protection	109,960.00
Police Protection	817,114.00
Civil Defense & Disaster Control	5,075.00
Environmental Inspection & Control	51,520.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	266,250.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	183,900.00
Public Buildings and Grounds	42,100.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	63,794.00
Welfare-Public Assistance	20,576.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	105,370.00
Land Reclamation & Conservation	
Other Recreational Services	15,000.00
EDUCATION (excluding schools)	
Libraries	138,850.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	224,000.00
Employee Fringe Benefits	77,500.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	274,000.00
MUNICIPAL FUNCTIONS TOTAL	2,741,561.00
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	106,400.00
Interest Payments	73,000.00
DEFERRED CHARGES	31,822.06
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,998,408.64
RESERVE FOR UNCOLLECTED TAXES	625,319.73
EXPENDITURES TOTAL	8,576,511.43

REVENUES-REALIZED	
1976 Property Taxes Collected	5,873,482.90
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	462,202.85
Business Personalty Replacement Taxes	273,935.98
Taxes from Public Utilities	473,941.61
Other Miscellaneous Tax Revenues	16,403.88
State Aid Revenues	7,017.16
Federal Aid Revenues	276,297.33
State and Local Fiscal Assistance Act Utilized	149,367.10
Sale of Acquired Property	80,716.72
Other Miscellaneous Revenues	311,652.78
Total	7,925,018.31
Prior Years Surplus Appropriated	550,000.00
REVENUES TOTAL	8,475,018.31
Reserve For Uncollected Taxes	625,319.73
CAPITAL OUTLAY TOTAL	264,182.40
Public Enterprises	182,855.77
Recreation—Culture	8,018.02
Public Works	55,088.41
Buildings and Grounds	18,220.20
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	8,568,940	
Self-liquidating	1,230,000	
Other	1,221,600	1,221,600
Total	11,020,540	1,221,600

ISSUED AND OUTSTANDING	
School	7,073,940.41
Self-Liquidating	1,060,000.00
Other	1,181,600.00
Total	9,315,540.41
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	147,552,402.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	153	1.11	1,744,800.00
2	Residential	2542	52.34	81,987,600.00
3	Farm			
4a	Commercial	371	25.86	40,514,000.00
4b	Industrial	84	3.94	6,165,200.00
4c	Apartments	33	16.75	26,240,500.00
Total		3183		156,652,100.00

Land Area 1.75 Sq. Miles

Net Valuation Taxable-Municipal	163,001,028.00
Net Valuation Taxable-County	155,905,256.00
State Equalized Valuation	171,417,014.00
State Equalization Ratio	94.99

1976 PROPERTY TAX	STATE EQUALIZED TAX RATE	
Local District School Taxes	1.35	2,324,470.00
Regional & Consolidated School Tax	.98	1,689,251.30
School Taxes in Municipal Budget		
County Taxes	.57	984,687.34
County Library Taxes		
Local Municipal Purpose Taxes	.73	1,244,594.33
Veteran & Senior Citizen Taxes	.03	55,590.00
Total Taxes for Rate Computation	3.66	6,298,592.97
Special District Taxes		
Bank Corp. Taxes		37,500.21
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		6,280,503.18
Total Taxes Billed		6,242,629.21
1976 TAXES COLLECTED		5,873,482.90
1976 Taxes Cancelled, Abated or Adjusted		52,855.20
Transfer to Tax Title Liens or Foreclosed		55,792.34
Balance Outstanding Dec. 31, 1976		260,498.77
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		380,946.60
Collected in 1976		325,811.00
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		21,125.20
Balance December 31, 1976		34,010.40
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		250,787.76
Transfer From Taxes		79,208.72
Redeemed in 1976		136,391.85
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		70,991.22
Balance December 31, 1976		122,613.41
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		174,608.78
Transfers From Taxes or Liens		70,991.22
Sale for Cash (1976)		79,021.72
Cancelled, Abated or Adjusted (1976)		72,278.28
Balance December 31, 1976		94,300.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	1,101,038.38
Taxes Receivable	294,509.17
Tax Title Liens	122,613.41
Foreclosed Property	94,300.00
Emergencies & Other Deferred Charges	70,611.50
State and Federal Aid Receivable	28,935.86
Other Receivables	34,563.44
Total	1,746,571.76
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	222,389.23
Reserves for Receivables	545,986.02
Surplus Dec. 31, 1976	978,196.51
Total	1,746,571.76

0249

Population 1970 11,325
Population 1976 11,220
S & P Rating
Moody Rating

General Tax Rate Per $100. 1.30
State Equalized Tax Rate .76

RIDGEFIELD BOROUGH — BERGEN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	228.88	Gross Debt	1.03
Net Debt	160.82	Net Debt	.73
Debt Service	6.52	Tax Levy Collected	96.08
Total Tax Levy	173.30	Tax Levy Cancelled, Abated or Adjusted	.29
Municipal Expenditures	248.54		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	
Assessment of Taxes	6,437.36
Collection of Taxes	36,150.00
Planning, Housing & Development	3,500.00
Human Resources	
Elections	
General Administration (other)	295,368.60
JUDICIARY	
Municipal Courts	
PUBLIC SAFETY	
Fire Protection	79,416.02
Police Protection	683,340.00
Civil Defense & Disaster Control	4,720.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	620,500.00
Sewers and Sewage Processing	158,325.00
Garbage and Trash Disposal	
Public Buildings and Grounds	119,678.19
Other Public Works	10,000.00
HEALTH and WELFARE	
Health Services Except Environmental	37,915.00
Welfare-Public Assistance	7,500.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	74,900.00
Land Reclamation & Conservation	
Other Recreational Services	10,000.00
EDUCATION (excluding schools)	
Libraries	92,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	165,248.12
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	148,754.56
MUNICIPAL FUNCTIONS TOTAL	2,553,752.85
CAPITAL IMPROVEMENTS *ME MO*	214,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	73,150.00
DEFERRED CHARGES	64,181.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,921,762.52
RESERVE FOR UNCOLLECTED TAXES	97,506.97
EXPENDITURES TOTAL	4,710,353.34

REVENUES-REALIZED		
1976 Property Taxes Collected		1,853,667.92
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		67,153.13
Business Personalty Replacement Taxes		192,029.46
Taxes from Public Utilities		4,847,522.77
Other Miscellaneous Tax Revenues		39,387.00
State Aid Revenues		12,119.57
Federal Aid Revenues		128,822.37
State and Local Fiscal Assistance Act Utilized		242,474.33
Sale of Acquired Property		108,585.45
Other Miscellaneous Revenues		214,197.26
	Total	7,705,959.26
Prior Years Surplus Appropriated		575,000.00
REVENUES	TOTAL	8,280,959.26
Reserve For Uncollected Taxes		97,506.97
CAPITAL OUTLAY	TOTAL	393,153.23
Public Enterprises		8,590.51
Recreation—Culture		2,228.65
Public Works		105,736.35
Buildings and Grounds		238,018.43
Library and Education		
Conservation		38,579.29
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	535,000	
Self-liquidating	333,000	104,420
Other	1,700,000	1,700,000
Total	2,568,000	1,804,420

ISSUED AND OUTSTANDING	
School	535,000.00
Self-Liquidating	333,000.00
Other	1,540,000.00
Total	2,408,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	248,195,731.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	153	2.68	4,084,500.00
2	Residential	2326	51.59	78,525,100.00
3	Farm			
4a	Commercial	139	8.87	13,503,900.00
4b	Industrial	90	31.39	47,781,200.00
4c	Apartments	17	5.46	8,310,700.00
Total		2725		152,205,400.00

Land Area 2.60 Sq. Miles

Net Valuation Taxable-Municipal	153,047,818.00
Net Valuation Taxable-County	274,733,412.00
State Equalized Valuation	260,550,009.00
State Equalization Ratio	59.02

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	.34	886,349.51
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.40	1,035,413.01
County Library Taxes		
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.03	66,510.00
Total Taxes for Rate Computation	.77	1,988,272.52
Special District Taxes		
Bank Corp. Taxes		16,926.91
Added and Omitted Taxes		5,792.47
Total Taxes Levied - ABSTRACT		1,944,481.90
Total Taxes Billed		1,929,384.10
1976 TAXES COLLECTED		1,853,667.92
1976 Taxes Cancelled, Abated or Adjusted		5,668.90
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		70,047.28
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		64,732.68
Collected in 1976		64,411.88
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		320.80
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		2,741.25
Transfer From Taxes		
Redeemed in 1976		2,741.25
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		220,790.45
Transfers From Taxes or Liens		
Sale for Cash (1976)		110,005.45
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		110,785.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	2,768,397.79
Taxes Receivable	70,368.08
Tax Title Liens	
Foreclosed Property	110,785.00
Emergencies & Other Deferred Charges	37,930.17
State and Federal Aid Receivable	7,850.60
Other Receivables	3,729.33
Total	2,999,060.97
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	188,743.18
Reserves for Receivables	184,882.41
Surplus Dec. 31, 1976	2,625,435.38
Total	2,999,060.97

1977/3000

0250

Population 1970 13,990
Population 1976 14,055
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.51
State Equalized Tax Rate 2.84

RIDGEFIELD PARK VILLAGE — BERGEN CO.

Form of Government:
Commission (1911)
Number of Members on Governing Body 5

PER CAPITA:
Gross Debt 203.49
Net Debt
Debt Service .60
Total Tax Levy 334.79
Municipal Expenditures 196.20

PER CENT:
Gross Debt 1.85
Net Debt
Tax Levy Collected 97.97
Tax Levy Cancelled, Abated or Adjusted .22

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	8,600.00
Municipal Clerk	33,541.30
Financial Administration	8,550.00
Assessment of Taxes	79,780.00
Collection of Taxes	48,048.28
Planning, Housing & Development	6,890.00
Human Resources	
Elections	5,181.72
General Administration (other)	173,360.00
JUDICIARY	
Municipal Courts	26,553.65
PUBLIC SAFETY	
Fire Protection	74,701.00
Police Protection	500,913.00
Civil Defense & Disaster Control	7,800.00
Environmental Inspection & Control	11,600.00
Other Public Safety	10,000.00
PUBLIC WORKS	
Streets and Drainage	125,001.52
Sewers and Sewage Processing	186,346.71
Garbage and Trash Disposal	105,004.78
Public Buildings and Grounds	167,984.29
Other Public Works	43,450.00
HEALTH and WELFARE	
Health Services Except Environmental	37,096.00
Welfare-Public Assistance	5,150.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	56,524.05
Land Reclamation & Conservation	
Other Recreational Services	4,925.00
EDUCATION (excluding schools)	
Libraries	58,240.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	167,827.00
Employee Fringe Benefits	49,148.70
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	2,002,217.00
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	8,000.00
Interest Payments	390.00
DEFERRED CHARGES	419,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,450,131.21
RESERVE FOR UNCOLLECTED TAXES	328,049.12
EXPENDITURES TOTAL	6,207,787.33

REVENUES-REALIZED		
1976 Property Taxes Collected		4,607,654.85
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		154,644.54
Business Personalty Replacement Taxes		184,847.83
Taxes from Public Utilities		307,003.22
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		136,729.30
Sale of Acquired Property		
Other Miscellaneous Revenues		208,137.46
	Total	5,599,017.20
Prior Years Surplus Appropriated		720,000.00
REVENUES	TOTAL	6,319,017.20
Reserve For Uncollected Taxes		328,049.12
CAPITAL OUTLAY	TOTAL	499,703.18
Public Enterprises		416,034.59
Recreation—Culture		
Public Works		
Buildings and Grounds		83,668.59
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,310,000	
Self-liquidating	550,000	
Other		
Total	2,860,000	

ISSUED AND OUTSTANDING	
School	2,310,000.00
Self-Liquidating	550,000.00
Other	
Total	2,860,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	154,884,785.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	143	2.69	2,827,400.00
2	Residential	2640	64.86	68,144,200.00
3	Farm			
4a	Commercial	181	11.62	12,210,400.00
4b	Industrial	17	6.71	7,051,600.00
4c	Apartments	43	14.11	14,823,700.00
Total		3024		105,057,300.00

Land Area 1.92 Sq. Miles

Net Valuation Taxable-Municipal	105,624,066.00
Net Valuation Taxable-County	158,938,698.00
State Equalized Valuation	167,265,482.00
State Equalization Ratio	63.03

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.70	
Local District School Taxes		2,851,785.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.36	598,346.21
County Library Taxes		
Local Municipal Purpose Taxes	.74	1,243,253.58
Veteran & Senior Citizen Taxes	.04	67,740.00
Total Taxes for Rate Computation	2.84	4,761,124.79
Special District Taxes		
Bank Corp. Taxes		6,256.68
Added and Omitted Taxes		5,796.20
Total Taxes Levied - ABSTRACT		4,705,437.67
Total Taxes Billed		4,703,306.92
1976 TAXES COLLECTED		4,607,654.85
1976 Taxes Cancelled, Abated or Adjusted		10,366.04
Transfer to Tax Title Liens or Foreclosed		1,190.64
Balance Outstanding Dec. 31, 1976		84,095.39
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		156,593.86
Collected in 1976		147,602.82
Cancelled, Abated or Adjusted 1976		640.00
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		8,351.04
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		8,099.56
Transfer From Taxes		1,190.64
Redeemed in 1976		7,041.72
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		2,248.48
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		71,340.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		71,340.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	1,139,427.43
Taxes Receivable	92,446.43
Tax Title Liens	2,248.48
Foreclosed Property	71,340.00
Emergencies & Other Deferred Charges	69,500.00
State and Federal Aid Receivable	8,491.98
Other Receivables	12,717.93
Total	1,396,172.25
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	369,266.30
Reserves for Receivables	178,752.84
Surplus Dec. 31, 1976	848,153.11
Total	1,396,172.25

1977/3000

0251

Population 1970 27,565
Population 1976 27,495
S & P Rating
Moody Rating AA

General Tax Rate Per $100 5.70
State Equalized Tax Rate 3.80

RIDGEWOOD VILLAGE — BERGEN COUNTY

Form of Government:
Council-Manager Plan B (OMCL50)
Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	669.21	Gross Debt	3.74
Net Debt	291.32	Net Debt	1.63
Debt Service	16.83	Tax Levy Collected	97.64
Total Tax Levy	737.50	Tax Levy Cancelled, Abated or Adjusted	.08
Municipal Expenditures	253.87		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	14,225.00
Municipal Clerk	17,308.00
Financial Administration	90,661.00
Assessment of Taxes	38,947.00
Collection of Taxes	31,829.00
Planning, Housing & Development	25,858.00
Human Resources	
Elections	10,400.00
General Administration (other)	251,814.00
JUDICIARY	
Municipal Courts	55,594.00
PUBLIC SAFETY	
Fire Protection	854,523.00
Police Protection	949,412.00
Civil Defense & Disaster Control	9,595.00
Environmental Inspection & Control	266,773.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	727,696.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	385,924.00
Public Buildings and Grounds	460,595.00
Other Public Works	113,662.00
HEALTH and WELFARE	
Health Services Except Environmental	110,823.00
Welfare-Public Assistance	6,384.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	268,495.00
Land Reclamation & Conservation	
Other Recreational Services	78,191.00
EDUCATION (excluding schools)	
Libraries	310,330.00
Other Educational Services	1,500.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	480,239.00
Employee Fringe Benefits	147,733.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	101,022.79
MUNICIPAL FUNCTIONS TOTAL	5,809,533.79
CAPITAL IMPROVEMENTS *MEMO*	26,960.49
DEBT SERVICE	
Principal Payments	285,000.00
Interest Payments	177,726.00
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	15,888,313.36
RESERVE FOR UNCOLLECTED TAXES	707,905.91
EXPENDITURES TOTAL	22,868,479.06

REVENUES-REALIZED		
1976 Property Taxes Collected		19,786,334.59
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		455,573.09
Business Personalty Replacement Taxes		203,110.64
Taxes from Public Utilities		762,683.51
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		89,393.03
State and Local Fiscal Assistance Act Utilized		164,352.00
Sale of Acquired Property		
Other Miscellaneous Revenues		808,906.74
	Total	22,270,353.60
Prior Years Surplus Appropriated		367,170.57
REVENUES	TOTAL	22,637,524.17
Reserve For Uncollected Taxes		707,905.91
CAPITAL OUTLAY	TOTAL	768,775.50
Public Enterprises		
Recreation—Culture		190,508.00
Public Works		1,895.90
Buildings and Grounds		576,371.60
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	10,100,000	
Self-liquidating	3,123,338	2,833,089
Other	5,176,657	5,176,657
Total	18,399,996	8,009,747

ISSUED AND OUTSTANDING	
School	9,200,000.00
Self-Liquidating	2,993,000.00
Other	4,091,500.00
Total	16,284,500.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	492,417,208.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	323	1.28	4,498,200.00
2	Residential	7113	86.08	302,213,900.00
3	Farm	4	.05	199,900.00
4a	Commercial	285	9.62	33,772,700.00
4b	Industrial			
4c	Apartments	26	2.97	10,418,200.00
Total		7751		351,102,900.00

Land Area 5.80 Sq. Miles

Net Valuation Taxable-Municipal	356,591,281.00
Net Valuation Taxable-County	509,722,403.00
State Equalized Valuation	531,652,031.00
State Equalization Ratio	66.73

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	2.61	
Local District School Taxes		13,971,509.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.36	1,916,804.36
County Library Taxes		
Local Municipal Purpose Taxes	.80	4,271,568.36
Veteran & Senior Citizen Taxes	.03	139,250.00
Total Taxes for Rate Computation	3.80	20,299,131.72
Special District Taxes		
Bank Corp. Taxes		40,804.85
Added and Omitted Taxes		76,760.03
Total Taxes Levied - ABSTRACT		20,277,446.60
Total Taxes Billed		20,265,248.05
1976 TAXES COLLECTED		19,786,334.59
1976 Taxes Cancelled, Abated or Adjusted		15,855.60
Transfer to Tax Title Liens or Foreclosed		14,148.70
Balance Outstanding Dec. 31, 1976		448,909.16
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		464,107.32
Collected in 1976		443,990.22
Cancelled, Abated or Adjusted 1976		8,092.00
Transfers to Tax Title Liens or Foreclosed		5,868.63
Balance December 31, 1976		6,156.47
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		25,020.48
Transfer From Taxes		20,623.38
Redeemed in 1976		11,582.87
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		34,060.99
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		35,400.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		35,400.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		6,389,704.73
Taxes Receivable		455,065.63
Tax Title Liens		34,060.99
Foreclosed Property		35,400.00
Emergencies & Other Deferred Charges		26,960.49
State and Federal Aid Receivable		127,018.78
Other Receivables		32,162.76
Total		7,100,373.38
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		5,720,499.27
Reserves for Receivables		556,689.38
Surplus Dec. 31, 1976		823,184.73
Total		7,100,373.38

1977/3000

1611

Population 1970 10,490
Population 1976 11,615
S & P Rating
Moody Rating A

General Tax Rate Per $100 5.76
State Equalized Tax Rate 3.70

RINGWOOD BOROUGH — PASSAIC COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	723.43	Gross Debt	5.11
Net Debt	115.62	Net Debt	.82
Debt Service	9.46	Tax Levy Collected	96.93
Total Tax Levy	561.60	Tax Levy Cancelled, Abated or Adjusted	.17
Municipal Expenditures	258.71		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	12,250.00
Assessment of Taxes	24,950.00
Collection of Taxes	53,050.00
Planning, Housing & Development	25,350.00
Human Resources	
Elections	
General Administration (other)	342,250.00
JUDICIARY	
Municipal Courts	13,925.00
PUBLIC SAFETY	
Fire Protection	49,800.00
Police Protection	510,900.00
Civil Defense & Disaster Control	29,400.00
Environmental Inspection & Control	28,620.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	569,590.67
Sewers and Sewage Processing	
Garbage and Trash Disposal	138,970.00
Public Buildings and Grounds	42,555.65
Other Public Works	88,350.00
HEALTH and WELFARE	
Health Services Except Environmental	46,150.00
Welfare-Public Assistance	4,600.00
Hospitals, Clinics, First Aid	4,700.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	28,100.00
Land Reclamation & Conservation	204,400.00
Other Recreational Services	25,509.14
EDUCATION (excluding schools)	
Libraries	58,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	114,000.00
Employee Fringe Benefits	56,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	27,254.00
MUNICIPAL FUNCTIONS TOTAL	2,498,674.46
CAPITAL IMPROVEMENTS *MEMO*	21,250.00
DEBT SERVICE	
Principal Payments	61,000.00
Interest Payments	48,830.00
DEFERRED CHARGES	77,216.71
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,121,598.03
RESERVE FOR UNCOLLECTED TAXES	319,208.71
EXPENDITURES TOTAL	8,126,527.91

REVENUES-REALIZED	
1976 Property Taxes Collected	6,323,024.31
1976 Payments in Lieu of Taxes	48,539.35
Delinquent Tax & Lien Collections	233,113.27
Business Personalty Replacement Taxes	11,715.36
Taxes from Public Utilities	380,316.07
Other Miscellaneous Tax Revenues	
State Aid Revenues	50,516.93
Federal Aid Revenues	56,804.28
State and Local Fiscal Assistance Act Utilized	184,355.65
Sale of Acquired Property	
Other Miscellaneous Revenues	233,450.81
Total	7,521,836.03
Prior Years Surplus Appropriated	450,000.00
REVENUES TOTAL	7,971,836.03
Reserve For Uncollected Taxes	319,208.71
CAPITAL OUTLAY TOTAL	279,317.70
Public Enterprises	5,371.90
Recreation—Culture	
Public Works	273,770.80
Buildings and Grounds	175.00
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	6,063,730	
Self-liquidating	996,000	
Other	1,342,900	1,342,900
Total	8,402,630	1,342,900

ISSUED AND OUTSTANDING	
School	6,063,730.56
Self-Liquidating	946,000.00
Other	1,105,000.00
Total	8,114,730.56
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	164,347,016.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	739	13.22	14,857,200.00
2	Residential	3415	82.50	92,693,700.00
3	Farm	2	.03	37,300.00
4a	Commercial	50	3.71	4,163,100.00
4b	Industrial	6	.54	610,300.00
4c	Apartments			
Total		4212		112,361,600.00

Land Area 27.50 Sq. Miles

Net Valuation Taxable-Municipal	113,311,500.00
Net Valuation Taxable-County	167,833,901.00
State Equalized Valuation	175,478,636.00
State Equalization Ratio	64.38

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	↓	
Local District School Taxes	1.59	2,792,066.00
Regional & Consolidated School Tax	.71	1,244,378.00
School Taxes in Municipal Budget		
County Taxes	.62	1,085,154.03
County Library Taxes		
Local Municipal Purpose Taxes	.77	1,349,898.00
Veteran & Senior Citizen Taxes	.03	52,410.00
Total Taxes for Rate Computation	3.72	6,523,906.03
Special District Taxes		
Bank Corp. Taxes		2,451.63
Added and Omitted Taxes		49,017.62
Total Taxes Levied - ABSTRACT		6,522,965.28
Total Taxes Billed		6,523,110.02
1976 TAXES COLLECTED		6,323,024.31
1976 Taxes Cancelled, Abated or Adjusted		11,321.04
Transfer to Tax Title Liens or Foreclosed		21,438.81
Balance Outstanding Dec. 31, 1976		167,325.86
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		237,374.81
Collected in 1976		210,160.62
Cancelled, Abated or Adjusted 1976		6,840.52
Transfers to Tax Title Liens or Foreclosed		10,392.32
Balance December 31, 1976		9,981.35
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		61,940.40
Transfer From Taxes		33,128.72
Redeemed in 1976		22,952.65
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		72,116.47
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		60,700.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		60,700.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		937,776.62
Taxes Receivable		177,307.21
Tax Title Liens		72,116.47
Foreclosed Property		60,700.00
Emergencies & Other Deferred Charges		250,000.00
State and Federal Aid Receivable		66,985.93
Other Receivables		8,008.70
Total		1,572,894.93
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		514,468.92
Reserves for Receivables		318,132.38
Surplus Dec. 31, 1976		740,293.63
Total		1,572,894.93

0252

Population 1970 12,855
Population 1976 12,690
S & P Rating
Moody Rating

General Tax Rate Per $100. 6.79
State Equalized Tax Rate 3.04

RIVER EDGE BOROUGH — BERGEN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	128.21	Gross Debt	.87
Net Debt	75.35	Net Debt	.51
Debt Service	4.37	Tax Levy Collected	98.47
Total Tax Levy	470.46	Tax Levy Cancelled, Abated or Adjusted	.69
Municipal Expenditures	183.08		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	7,500.00
Assessment of Taxes	20,658.00
Collection of Taxes	32,680.00
Planning, Housing & Development	5,600.00
Human Resources	5,300.00
Elections	
General Administration (other)	188,546.00
JUDICIARY	
Municipal Courts	16,958.00
PUBLIC SAFETY	
Fire Protection	98,469.24
Police Protection	516,449.44
Civil Defense & Disaster Control	2,690.00
Environmental Inspection & Control	1,500.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	327,205.59
Sewers and Sewage Processing	207,393.86
Garbage and Trash Disposal	279,360.00
Public Buildings and Grounds	40,704.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	32,632.00
Welfare-Public Assistance	8,000.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	2,550.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	13,173.00
Land Reclamation & Conservation	
Other Recreational Services	51,680.00
EDUCATION (excluding schools)	
Libraries	113,763.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	108,741.15
Employee Fringe Benefits	29,900.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	34,395.04
MUNICIPAL FUNCTIONS TOTAL	2,145,848.32
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	21,250.00
Interest Payments	34,160.00
DEFERRED CHARGES	566.21
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,540,405.24
RESERVE FOR UNCOLLECTED TAXES	121,422.95
EXPENDITURES TOTAL	6,863,652.72

REVENUES-REALIZED		
1976 Property Taxes Collected		5,884,140.76
1976 Payments in Lieu of Taxes		20,501.66
Delinquent Tax & Lien Collections		38,628.06
Business Personalty Replacement Taxes		63,820.01
Taxes from Public Utilities		388,761.65
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		31,626.79
State and Local Fiscal Assistance Act Utilized		87,136.56
Sale of Acquired Property		
Other Miscellaneous Revenues		201,490.02
	Total	6,716,105.51
Prior Years Surplus Appropriated		250,000.00
REVENUES	TOTAL	6,966,105.51
Reserve For Uncollected Taxes		121,422.95
CAPITAL OUTLAY	TOTAL	173,727.70
Public Enterprises		
Recreation—Culture		2,340.42
Public Works		156,690.28
Buildings and Grounds		782.50
Library and Education		13,914.50
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	670,723	
Self-liquidating		
Other	956,250	956,250
Total	1,626,973	956,250

ISSUED AND OUTSTANDING	
School	670,723.52
Self-Liquidating	
Other	956,250.00
Total	1,626,973.52
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	187,503,082.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	140	.53	461,275.00
2	Residential	3070	76.99	66,555,615.00
3	Farm			
4a	Commercial	95	10.80	9,339,890.00
4b	Industrial	8	1.03	886,125.00
4c	Apartments	19	10.65	9,204,500.00
Total		3332		86,447,405.00

Land Area	1.89	Sq. Miles
Net Valuation Taxable-Municipal		89,039,325.00
Net Valuation Taxable-County		198,375,434.00
State Equalized Valuation		195,385,679.00
State Equalization Ratio		44.84

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	.80	1,596,215.00
Regional & Consolidated School Tax	1.11	2,197,987.66
School Taxes in Municipal Budget		
County Taxes	.38	746,202.58
County Library Taxes		
Local Municipal Purpose Taxes	.71	1,414,893.00
Veteran & Senior Citizen Taxes	.04	81,890.00
Total Taxes for Rate Computation	3.04	6,037,188.24
Special District Taxes		
Bank Corp. Taxes		5,079.05
Added and Omitted Taxes		9,733.14
Total Taxes Levied - ABSTRACT		5,970,110.43
Total Taxes Billed		5,975,617.50
1976 TAXES COLLECTED		5,884,140.76
1976 Taxes Cancelled, Abated or Adjusted		41,025.70
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		50,451.04

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	47,599.30
Collected in 1976	38,628.06
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	8,971.24
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	
Transfer From Taxes	
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	6,675.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	6,675.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	1,699,871.36
Taxes Receivable	59,422.28
Tax Title Liens	
Foreclosed Property	6,675.00
Emergencies & Other Deferred Charges	22,217.57
State and Federal Aid Receivable	87,136.56
Other Receivables	3,061.83
Total	1,878,384.60
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	254,830.97
Reserves for Receivables	69,159.11
Surplus Dec. 31, 1976	1,554,394.52
Total	1,878,384.60

0253

Population 1970 8,905
Population 1976 9,160
S & P Rating
Moody Rating A

General Tax Rate Per $100. 4.15
State Equalized Tax Rate 3.54

RIVER VALE TOWNSHIP — BERGEN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	1,467.93	Gross Debt	8.81
Net Debt	1,272.65	Net Debt	7.64
Debt Service	88.60	Tax Levy Collected	96.61
Total Tax Levy	645.32	Tax Levy Cancelled, Abated or Adjusted	.77
Municipal Expenditures	271.65		

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	5,718,931.03
Financial Administration	25,812.97	1976 Payments in Lieu of Taxes	7,707.74
Assessment of Taxes	9,582.00	Delinquent Tax & Lien Collections	168,707.31
Collection of Taxes	6,315.00	Business Personalty Replacement Taxes	20,358.00
Planning, Housing & Development	4,677.00	Taxes from Public Utilities	262,836.67
Human Resources	800.00	Other Miscellaneous Tax Revenues	
Elections	2,275.00	State Aid Revenues	
General Administration (other)	177,166.00	Federal Aid Revenues	29,988.10
JUDICIARY		State and Local Fiscal Assistance Act Utilized	61,416.97
Municipal Courts	10,469.00	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	186,032.07
Fire Protection	96,939.00	Total	6,455,977.89
Police Protection	436,463.00	Prior Years Surplus Appropriated	400,000.00
Civil Defense & Disaster Control		REVENUES TOTAL	6,855,977.89
Environmental Inspection & Control	9,600.00	Reserve For Uncollected Taxes	234,000.00
Other Public Safety		CAPITAL OUTLAY TOTAL	308,317.19
PUBLIC WORKS			
Streets and Drainage	177,922.00	Public Enterprises	
Sewers and Sewage Processing	52,936.53	Recreation—Culture	
Garbage and Trash Disposal	15,900.00	Public Works	155,672.65
Public Buildings and Grounds	60,293.00	Buildings and Grounds	152,644.54
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	30,980.00	All Other	
Welfare-Public Assistance	750.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976	
Hospitals, Clinics, First Aid	1,500.00	ISSUED AND UNISSUED — GROSS DEBT / NET DEBT	
Animal, Insect, & Rodent Control		School	1,774,926
Other Welfare Services		Self-liquidating	
RECREATION and CONSERVATION		Other	11,671,339 / 11,657,475
Beaches and Boardwalks		Total	13,446,265 / 11,657,475
Parks, Playgrounds, Shade Trees	2,000.00		
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	
Other Recreational Services	39,580.00	School	1,774,926.13
EDUCATION (excluding schools)		Self-Liquidating	
Libraries	92,000.00	Other	9,756,914.00
Other Educational Services		Total	11,531,840.13
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	
Pensions & F. I. C. A.	108,488.36	FOR NET DEBT COMPUTATION	152,560,817.33
Employee Fringe Benefits	27,300.00	REAL PROPERTY VALUATIONS	
Other Statutory Expenditures		Code / Class / # of Parcels / % VAL'N / ASSESSED VALUATION	
CETA And Other Public Employment Programs	38,028.08	1 Vacant Land 231 2.31	3,267,800.00
MUNICIPAL FUNCTIONS TOTAL	1,427,776.94	2 Residential 2332 87.51	123,642,800.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 2 .01	10,300.00
DEBT SERVICE		4a Commercial 71 9.87	13,943,000.00
Principal Payments	196,355.00	4b Industrial 1 .30	419,800.00
Interest Payments	615,177.50	4c Apartments	
		Total 2637	141,283,700.00
DEFERRED CHARGES	15,011.64	Land Area 4.20 Sq. Miles	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,468,076.63	Net Valuation Taxable-Municipal	141,712,157.00
RESERVE FOR UNCOLLECTED TAXES	234,000.00	Net Valuation Taxable-County	157,908,587.00
EXPENDITURES TOTAL	6,956,397.71	State Equalized Valuation	166,021,167.00
		State Equalization Ratio	85.32

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.39	2,309,061.00
Regional & Consolidated School Tax	.94	1,564,282.70
School Taxes in Municipal Budget		
County Taxes	.36	594,732.93
County Library Taxes		
Local Municipal Purpose Taxes	.81	1,353,172.68
Veteran & Senior Citizen Taxes	.03	50,470.00
Total Taxes for Rate Computation	3.53	5,871,719.31
Special District Taxes		
Bank Corp. Taxes		2,675.09
Added and Omitted Taxes		87,197.88
Total Taxes Levied - ABSTRACT		5,911,122.28
Total Taxes Billed		5,919,339.62
1976 TAXES COLLECTED		5,718,931.03
1976 Taxes Cancelled, Abated or Adjusted		45,367.10
Transfer to Tax Title Liens or Foreclosed		15,251.25
Balance Outstanding Dec. 31, 1976		139,790.24
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		220,981.97
Collected in 1976		153,409.74
Cancelled, Abated or Adjusted 1976		7,237.14
Transfers to Tax Title Liens or Foreclosed		13,668.34
Balance December 31, 1976		46,666.75
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		62,879.90
Transfer From Taxes		31,395.61
Redeemed in 1976		15,297.57
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		78,977.94
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		8,871.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		8,871.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		708,205.97
Taxes Receivable		186,456.99
Tax Title Liens		78,977.94
Foreclosed Property		8,871.00
Emergencies & Other Deferred Charges		110,875.03
State and Federal Aid Receivable		4,754.76
Other Receivables		22,398.50
Total		1,120,540.19
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		146,014.16
Reserves for Receivables		296,704.43
Surplus Dec. 31, 1976		677,821.60
Total		1,120,540.19

1977/3000

1433

Population 1970 2,740
Population 1976 2,795
S & P Rating
Moody Rating BAA-1

General Tax Rate Per $100. 4.61
State Equalized Tax Rate 3.04

RIVERDALE BOROUGH — MORRIS COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	374.06	Gross Debt	2.31
Net Debt	299.60	Net Debt	1.85
Debt Service	23.61	Tax Levy Collected	97.83
Total Tax Levy	574.79	Tax Levy Cancelled, Abated or Adjusted	.30
Municipal Expenditures	245.06		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	4,801.78
Assessment of Taxes	3,400.00
Collection of Taxes	9,327.48
Planning, Housing & Development	6,150.00
Human Resources	
Elections	
General Administration (other)	45,120.12
JUDICIARY	
Municipal Courts	11,150.00
PUBLIC SAFETY	
Fire Protection	14,383.52
Police Protection	209,535.00
Civil Defense & Disaster Control	2,200.00
Environmental Inspection & Control	2,550.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	59,653.34
Sewers and Sewage Processing	
Garbage and Trash Disposal	25,000.00
Public Buildings and Grounds	10,495.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	11,043.40
Welfare-Public Assistance	500.00
Hospitals, Clinics, First Aid	350.00
Animal, Insect, & Rodent Control	
Other Welfare Services	2,600.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	15,035.00
Land Reclamation & Conservation	4,826.35
Other Recreational Services	2,773.00
EDUCATION (excluding schools)	
Libraries	6,380.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	25,881.16
Employee Fringe Benefits	7,300.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	20,000.00
MUNICIPAL FUNCTIONS TOTAL	500,455.15
CAPITAL IMPROVEMENTS *ME MO*	25,000.00
DEBT SERVICE	
Principal Payments	30,300.00
Interest Payments	35,700.00
DEFERRED CHARGES	17,387.93
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,255,091.43
RESERVE FOR UNCOLLECTED TAXES	101,098.41
EXPENDITURES TOTAL	1,940,032.92

REVENUES-REALIZED		
1976 Property Taxes Collected		1,573,944.95
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		59,057.02
Business Personalty Replacement Taxes		65,121.25
Taxes from Public Utilities		108,985.17
Other Miscellaneous Tax Revenues		
State Aid Revenues		3,205.00
Federal Aid Revenues		24,184.97
State and Local Fiscal Assistance Act Utilized		33,037.00
Sale of Acquired Property		
Other Miscellaneous Revenues		45,380.02
	Total	1,912,915.38
Prior Years Surplus Appropriated		65,000.00
REVENUES	TOTAL	1,977,915.38
Reserve For Uncollected Taxes		101,098.41
CAPITAL OUTLAY	TOTAL	185,396.79
Public Enterprises		7,128.23
Recreation—Culture		716.36
Public Works		160,071.20
Buildings and Grounds		17,481.00
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	105,000	
Self-liquidating	105,000	1,869
Other	835,500	835,500
Total	1,045,500	837,369

ISSUED AND OUTSTANDING	
School	105,000.00
Self-Liquidating	104,500.00
Other	794,600.00
Total	1,004,100.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	45,296,525.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	180	9.42	3,018,250.00
2	Residential	736	62.18	19,914,000.00
3	Farm	1	.16	51,500.00
4a	Commercial	74	19.80	6,341,350.00
4b	Industrial	14	8.33	2,666,000.00
4c	Apartments	1	.10	32,800.00
Total		1006		32,023,900.00

Land Area	1.87 Sq. Miles
Net Valuation Taxable-Municipal	35,161,714.00
Net Valuation Taxable-County	55,188,602.00
State Equalized Valuation	51,685,200.00
State Equalization Ratio	65.97

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.87	998,595.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.46	242,537.11
County Library Taxes	.03	13,958.82
Local Municipal Purpose Taxes	.65	344,531.92
Veteran & Senior Citizen Taxes	.04	18,660.00
Total Taxes for Rate Computation	3.05	1,618,283.35
Special District Taxes		
Bank Corp. Taxes		2,297.88
Added and Omitted Taxes		4,614.28
Total Taxes Levied - ABSTRACT		1,606,535.51
Total Taxes Billed		1,608,877.63
1976 TAXES COLLECTED		1,573,944.95
1976 Taxes Cancelled, Abated or Adjusted		4,797.50
Transfer to Tax Title Liens or Foreclosed		9,150.85
Balance Outstanding Dec. 31, 1976		20,984.33
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		59,649.70
Collected in 1976		53,328.44
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		5,704.14
Balance December 31, 1976		617.12
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		7,266.61
Transfer From Taxes		15,626.97
Redeemed in 1976		5,728.58
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		17,165.00
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		395,901.12
Taxes Receivable		21,601.45
Tax Title Liens		17,165.00
Foreclosed Property		
Emergencies & Other Deferred Charges		116,213.40
State and Federal Aid Receivable		17,868.48
Other Receivables		
Total		568,749.45
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		387,953.83
Reserves for Receivables		38,766.45
Surplus Dec. 31, 1976		142,029.17
Total		568,749.45

1977/3000

0330

Population 1970 8,610
Population 1976 8,715
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.51
State Equalized Tax Rate 3.26

RIVERSIDE TOWNSHIP — BURLINGTON CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	63.12	Gross Debt	.81
Net Debt	52.79	Net Debt	.67
Debt Service	4.90	Tax Levy Collected	93.77
Total Tax Levy	277.25	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	142.09		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	21,340.00
Assessment of Taxes	8,250.00
Collection of Taxes	11,996.00
Planning, Housing & Development	2,100.00
Human Resources	
Elections	
General Administration (other)	118,132.00
JUDICIARY	
Municipal Courts	10,744.00
PUBLIC SAFETY	
Fire Protection	51,200.00
Police Protection	238,310.00
Civil Defense & Disaster Control	400.00
Environmental Inspection & Control	2,305.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	173,838.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	67,000.00
Public Buildings and Grounds	21,080.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	8,100.00
Welfare-Public Assistance	6,185.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	28,820.00
Land Reclamation & Conservation	
Other Recreational Services	11,410.00
EDUCATION (excluding schools)	
Libraries	24,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	56,800.00
Employee Fringe Benefits	19,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	99,416.36
MUNICIPAL FUNCTIONS TOTAL	980,426.36
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	20,000.00
Interest Payments	22,675.00
DEFERRED CHARGES	8,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,038,028.27
RESERVE FOR UNCOLLECTED TAXES	207,225.00
EXPENDITURES TOTAL	3,276,354.63

REVENUES-REALIZED	
1976 Property Taxes Collected	2,257,266.82
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	140,805.06
Business Personalty Replacement Taxes	149,425.00
Taxes from Public Utilities	240,448.44
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	97,429.83
State and Local Fiscal Assistance Act Utilized	73,062.94
Sale of Acquired Property	
Other Miscellaneous Revenues	145,970.84
Total	3,104,408.93
Prior Years Surplus Appropriated	185,000.00
REVENUES TOTAL	3,289,408.93
Reserve For Uncollected Taxes	207,225.00

CAPITAL OUTLAY	TOTAL
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	90,000	
Self-liquidating		
Other	460,074	460,074
Total	550,074	460,074

ISSUED AND OUTSTANDING	
School	90,000.00
Self-Liquidating	
Other	430,000.00
Total	520,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	68,204,210.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	168	1.09	579,400.00
2	Residential	2241	76.07	40,434,350.00
3	Farm			
4a	Commercial	167	11.57	6,147,400.00
4b	Industrial	23	7.11	3,778,300.00
4c	Apartments	16	4.16	2,212,400.00
Total		2615		53,151,850.00

Land Area	1.54 Sq. Miles
Net Valuation Taxable-Municipal	54,777,837.00
Net Valuation Taxable-County	74,210,998.00
State Equalized Valuation	75,160,230.00
State Equalization Ratio	72.29

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.05	1,552,282.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.61	463,501.71
County Library Taxes	.03	22,244.56
Local Municipal Purpose Taxes	.48	363,970.81
Veteran & Senior Citizen Taxes	.09	65,800.00
Total Taxes for Rate Computation	3.26	2,467,799.08
Special District Taxes		
Bank Corp. Taxes		8,956.34
Added and Omitted Taxes		5,262.72
Total Taxes Levied - ABSTRACT		2,416,218.14
Total Taxes Billed		2,407,261.80
1976 TAXES COLLECTED		2,257,266.82
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		149,994.98

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	147,880.76
Collected in 1976	138,810.61
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	9,070.15
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	3,414.01
Transfer From Taxes	
Redeemed in 1976	1,994.45
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	1,419.56
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	2,095.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	2,095.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	1,297,889.57
Taxes Receivable	159,065.13
Tax Title Liens	1,419.56
Foreclosed Property	2,095.00
Emergencies & Other Deferred Charges	8,000.00
State and Federal Aid Receivable	2,275.49
Other Receivables	2,956.01
Total	1,473,700.76
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	956,973.98
Reserves for Receivables	165,535.70
Surplus Dec. 31, 1976	351,191.08
Total	1,473,700.76

0331

Population 1970 3,415
Population 1976 3,415
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.88
State Equalized Tax Rate 2.99

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

PER CAPITA:		PER CENT:	
Gross Debt	71.30	Gross Debt	.78
Net Debt	20.06	Net Debt	.22
Debt Service	6.93	Tax Levy Collected	97.85
Total Tax Levy	297.62	Tax Levy Cancelled, Abated or Adjusted	.07
Municipal Expenditures	123.62		

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	990,950.20
Financial Administration	13,400.00	1976 Payments in Lieu of Taxes	1,130.71
Assessment of Taxes	2,739.99	Delinquent Tax & Lien Collections	27,827.29
Collection of Taxes	3,942.52	Business Personalty Replacement Taxes	12,996.26
Planning, Housing & Development	36.57	Taxes from Public Utilities	74,104.90
Human Resources		Other Miscellaneous Tax Revenues	
Elections		State Aid Revenues	
General Administration (other)	27,110.03	Federal Aid Revenues	11,118.18
JUDICIARY		State and Local Fiscal Assistance Act Utilized	29,113.61
Municipal Courts	2,260.70	Sale of Acquired Property	500.00
PUBLIC SAFETY		Other Miscellaneous Revenues	74,281.90
Fire Protection	24,928.44	Total	1,222,023.05
Police Protection	90,426.83	Prior Years Surplus Appropriated	41,000.00
Civil Defense & Disaster Control		REVENUES TOTAL	1,263,023.05
Environmental Inspection & Control	1,135.61	Reserve For Uncollected Taxes	41,434.22
Other Public Safety		CAPITAL OUTLAY TOTAL	17,519.67
PUBLIC WORKS			
Streets and Drainage	47,485.90	Public Enterprises	
Sewers and Sewage Processing	40,529.04	Recreation—Culture	433.47
Garbage and Trash Disposal	36,700.00	Public Works	17,086.20
Public Buildings and Grounds	546.99	Buildings and Grounds	
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	1,174.00	All Other	
Welfare-Public Assistance	1,029.30	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED — GROSS DEBT / NET DEBT	
Animal, Insect, & Rodent Control		School	175,000
Other Welfare Services		Self-liquidating	
RECREATION and CONSERVATION		Other	68,500 / 68,500
Beaches and Boardwalks		Total	243,500 / 68,500
Parks, Playgrounds, Shade Trees	19,451.82		
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	
Other Recreational Services	5,865.89	School	175,000.00
EDUCATION (excluding schools)		Self-Liquidating	
Libraries	3,600.00	Other	68,500.00
Other Educational Services		Total	243,500.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	
Pensions & F. I. C. A.	17,581.66	FOR NET DEBT COMPUTATION	31,197,306.67
Employee Fringe Benefits	5,598.69	REAL PROPERTY VALUATIONS	
Other Statutory Expenditures		Code Class # of Parcels % VAL'N ASSESSED VALUATION	
CETA And Other Public Employment Programs	9,881.14	1 Vacant Land 38 .75 156,250.00	
MUNICIPAL FUNCTIONS TOTAL	355,425.12	2 Residential 839 89.52 18,578,750.00	
CAPITAL IMPROVEMENTS *ME MO*	3,000.00	3 Farm	
DEBT SERVICE		4a Commercial 41 5.99 1,242,450.00	
Principal Payments	20,000.00	4b Industrial 1 .54 111,900.00	
Interest Payments	3,666.15	4c Apartments 10 3.21 665,500.00	
		Total 929 20,754,850.00	
DEFERRED CHARGES	1,624.00	Land Area .70 Sq. Miles	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	810,307.68	Net Valuation Taxable-Municipal	21,000,056.00
RESERVE FOR UNCOLLECTED TAXES	41,434.22	Net Valuation Taxable-County	31,918,689.00
EXPENDITURES TOTAL	1,232,457.17	State Equalized Valuation	34,064,417.00
		State Equalization Ratio	61.37

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.76	601,100.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.58	199,628.12
County Library Taxes	.03	9,579.56
Local Municipal Purpose Taxes	.57	195,855.58
Veteran & Senior Citizen Taxes	.05	18,420.00
Total Taxes for Rate Computation	2.99	1,024,583.26
Special District Taxes		
Bank Corp. Taxes		3,799.15
Added and Omitted Taxes		6,409.88
Total Taxes Levied - ABSTRACT		1,016,372.29
Total Taxes Billed		1,012,756.59
1976 TAXES COLLECTED		990,950.20
1976 Taxes Cancelled, Abated or Adjusted		711.95
Transfer to Tax Title Liens or Foreclosed		1,507.54
Balance Outstanding Dec. 31, 1976		19,586.90
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		25,948.20
Collected in 1976		25,948.20
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		4,255.87
Transfer From Taxes		1,507.54
Redeemed in 1976		2,334.09
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		2,309.74
Balance December 31, 1976		1,119.58
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		12,390.26
Transfers From Taxes or Liens		2,309.74
Sale for Cash (1976)		500.00
Cancelled, Abated or Adjusted (1976)		13,600.00
Balance December 31, 1976		600.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		464,129.40
Taxes Receivable		19,586.90
Tax Title Liens		1,119.58
Foreclosed Property		600.00
Emergencies & Other Deferred Charges		1,500.00
State and Federal Aid Receivable		6,566.00
Other Receivables		14,685.49
Total		508,187.37
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		321,061.32
Reserves for Receivables		35,482.97
Surplus Dec. 31, 1976		151,643.08
Total		508,187.37

0254

Population 1970 6,395
Population 1976 6,350
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.39
State Equalized Tax Rate 1.77

ROCHELLE PARK TOWNSHIP — BERGEN CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	134.49	Gross Debt	.72
Net Debt	91.97	Net Debt	.49
Debt Service	27.60	Tax Levy Collected	99.21
Total Tax Levy	447.26	Tax Levy Cancelled, Abated or Adjusted	.05
Municipal Expenditures	218.03		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	
Assessment of Taxes	7,400.00
Collection of Taxes	17,177.00
Planning, Housing & Development	7,175.00
Human Resources	3,075.00
Elections	
General Administration (other)	141,706.00
JUDICIARY	
Municipal Courts	9,750.00
PUBLIC SAFETY	
Fire Protection	57,078.60
Police Protection	396,500.00
Civil Defense & Disaster Control	2,605.00
Environmental Inspection & Control	9,000.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	104,756.84
Sewers and Sewage Processing	108,933.28
Garbage and Trash Disposal	78,000.00
Public Buildings and Grounds	2,622.12
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	23,015.00
Welfare-Public Assistance	2,142.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	11,617.00
Land Reclamation & Conservation	
Other Recreational Services	42,449.74
EDUCATION (excluding schools)	
Libraries	4,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	68,528.52
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	6,845.83
MUNICIPAL FUNCTIONS TOTAL	1,104,376.93
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	145,757.05
Interest Payments	29,480.00
DEFERRED CHARGES	24,850.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,033,619.36
RESERVE FOR UNCOLLECTED TAXES	80,033.00
EXPENDITURES TOTAL	3,418,116.34

REVENUES-REALIZED		
1976 Property Taxes Collected		2,814,347.42
1976 Payments in Lieu of Taxes		4,310.25
Delinquent Tax & Lien Collections		21,613.16
Business Personalty Replacement Taxes		70,114.42
Taxes from Public Utilities		195,744.70
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		6,845.83
State and Local Fiscal Assistance Act Utilized		71,516.12
Sale of Acquired Property		
Other Miscellaneous Revenues		98,514.61
	Total	3,283,006.51
Prior Years Surplus Appropriated		275,000.00
REVENUES	TOTAL	3,558,006.51
Reserve For Uncollected Taxes		80,033.00
CAPITAL OUTLAY	TOTAL	31,148.02
Public Enterprises		
Recreation—Culture		
Public Works		18,049.04
Buildings and Grounds		13,098.98
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	270,000	
Self-liquidating		
Other	583,987	583,987
Total	853,987	583,987
ISSUED AND OUTSTANDING		
School		270,000.00
Self-Liquidating		
Other		478,450.00
Total		748,450.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		119,258,051.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	100	1.34	727,700.00
2	Residential	1709	61.28	33,221,800.00
3	Farm			
4a	Commercial	107	31.12	16,869,200.00
4b	Industrial	27	3.14	1,701,100.00
4c	Apartments	3	3.12	1,691,100.00
Total		1946		54,210,900.00

Land Area 1.04 Sq. Miles

Net Valuation Taxable-Municipal	64,608,495.00
Net Valuation Taxable-County	134,610,612.00
State Equalized Valuation	144,188,032.00
State Equalization Ratio	40.52

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	.96	1,526,300.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.32	507,319.36
County Library Taxes		
Local Municipal Purpose Taxes	.47	747,497.57
Veteran & Senior Citizen Taxes	.03	52,110.00
Total Taxes for Rate Computation	1.78	2,833,226.93
Special District Taxes		
Bank Corp. Taxes		7,999.00
Added and Omitted Taxes		50,958.39
Total Taxes Levied - ABSTRACT		2,840,074.32
Total Taxes Billed		2,836,657.99
1976 TAXES COLLECTED		2,814,347.42
1976 Taxes Cancelled, Abated or Adjusted		1,560.00
Transfer to Tax Title Liens or Foreclosed		1,018.48
Balance Outstanding Dec. 31, 1976		19,732.09
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		22,196.02
Collected in 1976		21,613.16
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		582.86
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		1,992.06
Transfer From Taxes		1,018.48
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		3,010.54
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		5,850.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		5,850.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS	
Cash Dec. 31, 1976	816,081.25
Taxes Receivable	20,314.95
Tax Title Liens	3,010.54
Foreclosed Property	5,850.00
Emergencies & Other Deferred Charges	
State and Federal Aid Receivable	1,606.78
Other Receivables	1,991.76
Total	848,855.28
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	142,379.51
Reserves for Receivables	31,167.25
Surplus Dec. 31, 1976	675,308.52
Total	848,855.28

1434

Population 1970	6,415
Population 1976	6,660
S & P Rating	
Moody Rating	

General Tax Rate Per $100. 3.34

State Equalized Tax Rate 2.92

ROCKAWAY BOROUGH – MORRIS COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	179.12	Gross Debt	1.29
Net Debt	40.67	Net Debt	.29
Debt Service	3.33	Tax Levy Collected	97.35
Total Tax Levy	439.03	Tax Levy Cancelled, Abated or Adjusted	.30
Municipal Expenditures	163.17		

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	2,849,060.08
Financial Administration	405.00	1976 Payments in Lieu of Taxes	
Assessment of Taxes	5,000.00	Delinquent Tax & Lien Collections	62,449.05
Collection of Taxes	13,325.00	Business Personalty Replacement Taxes	152,945.60
Planning, Housing & Development	10,972.00	Taxes from Public Utilities	118,042.37
Human Resources		Other Miscellaneous Tax Revenues	
Elections		State Aid Revenues	
General Administration (other)	109,782.00	Federal Aid Revenues	55,521.54
JUDICIARY		State and Local Fiscal Assistance Act Utilized	86,806.44
Municipal Courts	7,345.00	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	107,287.79
Fire Protection	21,270.00	Total	3,432,112.87
Police Protection	217,373.00	Prior Years Surplus Appropriated	194,000.00
Civil Defense & Disaster Control	1,050.00	REVENUES TOTAL	3,626,112.87
Environmental Inspection & Control	4,275.00	Reserve For Uncollected Taxes	172,691.99
Other Public Safety	3,685.00	CAPITAL OUTLAY TOTAL	118,782.00
PUBLIC WORKS			
Streets and Drainage	154,614.85	Public Enterprises	
Sewers and Sewage Processing	31,920.15	Recreation—Culture	
Garbage and Trash Disposal	51,760.00	Public Works	34,075.00
Public Buildings and Grounds	34,858.00	Buildings and Grounds	84,707.00
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	13,798.00	All Other	
Welfare-Public Assistance	5,750.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED — GROSS DEBT / NET DEBT	
Animal, Insect, & Rodent Control		School	654,569
Other Welfare Services		Self-liquidating	267,500
RECREATION and CONSERVATION		Other	270,840 / 270,840
Beaches and Boardwalks		Total	1,192,909 / 270,840
Parks, Playgrounds, Shade Trees	2,120.00		
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	
Other Recreational Services	36,665.00	School	654,569.12
EDUCATION (excluding schools)		Self-Liquidating	150,000.00
Libraries	27,818.00	Other	140,000.00
Other Educational Services		Total	944,569.12
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	
Pensions & F. I. C. A.	56,702.91	FOR NET DEBT COMPUTATION	92,793,150.33
Employee Fringe Benefits	24,500.00	REAL PROPERTY VALUATIONS	
Other Statutory Expenditures		Code Class — # of Parcels — % VAL'N — ASSESSED VALUATION	
CETA And Other Public Employment Programs	51,580.00	1 Vacant Land — 214 — 3.57 — 3,100,400.00	
MUNICIPAL FUNCTIONS TOTAL	886,568.91	2 Residential — 1500 — 59.42 — 51,613,300.00	
CAPITAL IMPROVEMENTS *MEMO*		3 Farm	
DEBT SERVICE		4a Commercial — 137 — 21.01 — 18,248,700.00	
Principal Payments	15,000.00	4b Industrial — 26 — 11.15 — 9,684,800.00	
Interest Payments	7,168.75	4c Apartments — 22 — 4.85 — 4,211,200.00	
		Total — 1899 — 86,858,400.00	
DEFERRED CHARGES	5,281.71	Land Area 2.00 Sq. Miles	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,493,305.24	Net Valuation Taxable-Municipal	87,741,816.00
RESERVE FOR UNCOLLECTED TAXES	172,691.99	Net Valuation Taxable-County	107,479,028.00
EXPENDITURES TOTAL	3,580,016.60	State Equalized Valuation	100,063,443.00
		State Equalization Ratio	87.58

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.19	1,196,845.00
Regional & Consolidated School Tax	.82	825,420.69
School Taxes in Municipal Budget		
County Taxes	.47	471,039.55
County Library Taxes		
Local Municipal Purpose Taxes	.39	392,155.48
Veteran & Senior Citizen Taxes	.04	39,820.00
Total Taxes for Rate Computation	2.91	2,925,280.72
Special District Taxes		
Bank Corp. Taxes		2,784.18
Added and Omitted Taxes		35,671.26
Total Taxes Levied - ABSTRACT		2,923,916.16
Total Taxes Billed		2,926,697.92
1976 TAXES COLLECTED		2,849,060.08
1976 Taxes Cancelled, Abated or Adjusted		8,807.26
Transfer to Tax Title Liens or Foreclosed		7,926.14
Balance Outstanding Dec. 31, 1976		60,904.44
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		65,677.01
Collected in 1976		47,914.66
Cancelled, Abated or Adjusted 1976		1,634.44
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		16,127.91
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		38,321.25
Transfer From Taxes		7,926.14
Redeemed in 1976		14,534.39
Cancelled, Abated or Adjusted (1976)		75.59
Transfers to Foreclosed Property		
Balance December 31, 1976		31,637.41
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		6,025.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		6,025.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		356,275.93
Taxes Receivable		77,032.35
Tax Title Liens		31,637.41
Foreclosed Property		6,025.00
Emergencies & Other Deferred Charges		10,658.91
State and Federal Aid Receivable		7,853.09
Other Receivables		122,670.07
Total		612,152.76
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		132,237.41
Reserves for Receivables		237,364.83
Surplus Dec. 31, 1976		242,550.52
Total		612,152.76

1435

Population 1970	19,005
Population 1976	20,010
S & P Rating	A
Moody Rating	A

General Tax Rate Per $100 5.57

State Equalized Tax Rate 3.45

ROCKAWAY TOWNSHIP — MORRIS COUNTY

Form of Government:
Mayor-Council Plan F (OMCL 50)
Number of Members on Governing Body 9

PER CAPITA:	
Gross Debt	547.33
Net Debt	190.81
Debt Service	13.47
Total Tax Levy	552.71
Municipal Expenditures	221.46

PER CENT:	
Gross Debt	3.72
Net Debt	1.30
Tax Levy Collected	93.08
Tax Levy Cancelled, Abated or Adjusted	.70

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	52,528.00
Assessment of Taxes	30,303.00
Collection of Taxes	44,953.00
Planning, Housing & Development	24,830.00
Human Resources	10,250.00
Elections	5,869.00
General Administration (other)	431,033.23
JUDICIARY	
Municipal Courts	32,109.00
PUBLIC SAFETY	
Fire Protection	148,475.00
Police Protection	663,389.00
Civil Defense & Disaster Control	6,058.00
Environmental Inspection & Control	41,128.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	649,647.00
Sewers and Sewage Processing	31,259.00
Garbage and Trash Disposal	14,310.00
Public Buildings and Grounds	58,445.00
Other Public Works	60,029.00
HEALTH and WELFARE	
Health Services Except Environmental	51,617.00
Welfare-Public Assistance	4,180.00
Hospitals, Clinics, First Aid	1,500.00
Animal, Insect, & Rodent Control	14,051.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	53,888.18
Land Reclamation & Conservation	3,790.00
Other Recreational Services	50,645.00
EDUCATION (excluding schools)	
Libraries	81,000.00
Other Educational Services	500.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	150,572.00
Employee Fringe Benefits	79,480.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	105,000.00
MUNICIPAL FUNCTIONS TOTAL	2,900,838.41
CAPITAL IMPROVEMENTS *MEMO*	29,000.00
DEBT SERVICE	
Principal Payments	95,000.00
Interest Payments	174,544.00
DEFERRED CHARGES	89,592.31
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,621,695.76
RESERVE FOR UNCOLLECTED TAXES	1,171,471.43
EXPENDITURES TOTAL	13,053,141.91

REVENUES-REALIZED	
1976 Property Taxes Collected	10,280,983.89
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	905,929.05
Business Personalty Replacement Taxes	238,447.22
Taxes from Public Utilities	283,070.07
Other Miscellaneous Tax Revenues	
State Aid Revenues	40,614.23
Federal Aid Revenues	104,242.94
State and Local Fiscal Assistance Act Utilized	140,641.18
Sale of Acquired Property	
Other Miscellaneous Revenues	407,077.34
Total	12,401,005.92
Prior Years Surplus Appropriated	206,247.91
REVENUES TOTAL	12,607,253.83
Reserve For Uncollected Taxes	1,171,471.43
CAPITAL OUTLAY TOTAL	342,708.62
Public Enterprises	3,443.87
Recreation—Culture	37,367.98
Public Works	123,857.08
Buildings and Grounds	178,039.69
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	6,084,595	
Self-liquidating	1,268,000	218,497
Other	3,599,550	3,599,550
Total	10,952,145	3,818,047

ISSUED AND OUTSTANDING	
School	6,084,595.36
Self-Liquidating	1,268,000.00
Other	3,099,550.00
Total	10,452,145.36
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	294,758,535.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1599	15.01	29,444,500.00
2	Residential	5536	68.05	133,518,000.00
3	Farm	16	.14	278,000.00
4a	Commercial	101	5.91	11,588,250.00
4b	Industrial	22	8.45	16,583,900.00
4c	Apartments	8	2.45	4,806,300.00
Total		7282		196,218,950.00

Land Area 42.35 Sq. Miles	
Net Valuation Taxable-Municipal	198,037,436.00
Net Valuation Taxable-County	327,566,941.00
State Equalized Valuation	318,050,868.00
State Equalization Ratio	62.05

1976 PROPERTY TAX	STATE EQUALIZED TAX RATE	
Local District School Taxes	1.51	4,831,310.21
Regional & Consolidated School Tax	.71	2,274,058.10
School Taxes in Municipal Budget		
County Taxes	.45	1,433,821.25
County Library Taxes	.03	82,506.20
Local Municipal Purpose Taxes	.73	2,318,869.76
Veteran & Senior Citizen Taxes	.03	84,350.00
Total Taxes for Rate Computation	3.46	11,024,915.52
Special District Taxes		
Bank Corp. Taxes		966.16
Added and Omitted Taxes		118,099.07
Total Taxes Levied - ABSTRACT		11,059,630.75
Total Taxes Billed		11,044,864.31
1976 TAXES COLLECTED		10,280,983.89
1976 Taxes Cancelled, Abated or Adjusted		77,768.17
Transfer to Tax Title Liens or Foreclosed		80,333.73
Balance Outstanding Dec. 31, 1976		605,778.52
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		844,516.28
Collected in 1976		683,050.66
Cancelled, Abated or Adjusted 1976		8,327.10
Transfers to Tax Title Liens or Foreclosed		21,269.12
Balance December 31, 1976		131,869.40
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		464,029.68
Transfer From Taxes		101,231.27
Redeemed in 1976		222,878.39
Cancelled, Abated or Adjusted (1976)		3,161.16
Transfers to Foreclosed Property		15,979.24
Balance December 31, 1976		323,242.16
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		203,562.93
Transfers From Taxes or Liens		19,377.07
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		222,940.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	1,329,025.48
Taxes Receivable	737,647.92
Tax Title Liens	323,242.16
Foreclosed Property	222,940.00
Emergencies & Other Deferred Charges	81,128.45
State and Federal Aid Receivable	34,760.52
Other Receivables	158,694.59
Total	2,887,439.12
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	511,805.22
Reserves for Receivables	1,442,524.67
Surplus Dec. 31, 1976	933,109.23
Total	2,887,439.12

0255

Population 1970 310
Population 1976 305
S & P Rating
Moody Rating

General Tax Rate Per $100. .68
State Equalized Tax Rate .55

ROCKLEIGH BOROUGH — BERGEN COUNTY

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

PER CAPITA:	
Gross Debt	2,950.82
Net Debt	2,950.82
Debt Service	
Total Tax Levy	752.36
Municipal Expenditures	406.71

PER CENT:	
Gross Debt	2.43
Net Debt	2.43
Tax Levy Collected	99.89
Tax Levy Cancelled, Abated or Adjusted	

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	
Assessment of Taxes	1,200.00
Collection of Taxes	1,390.00
Planning, Housing & Development	7,475.00
Human Resources	
Elections	
General Administration (other)	35,000.00
JUDICIARY	
Municipal Courts	440.00
PUBLIC SAFETY	
Fire Protection	23,500.00
Police Protection	1,700.00
Civil Defense & Disaster Control	100.00
Environmental Inspection & Control	5,000.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	18,700.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	8,000.00
Public Buildings and Grounds	9,000.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,800.00
Welfare-Public Assistance	
Hospitals, Clinics, First Aid	500.00
Animal, Insect, & Rodent Control	800.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	300.00
Land Reclamation & Conservation	
Other Recreational Services	2,000.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	650.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	117,555.00
CAPITAL IMPROVEMENTS *ME MO*	10,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	189,412.10
RESERVE FOR UNCOLLECTED TAXES	6,492.00
EXPENDITURES TOTAL	313,459.10

REVENUES-REALIZED	
1976 Property Taxes Collected	230,230.52
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	
Business Personalty Replacement Taxes	28,727.96
Taxes from Public Utilities	29,409.48
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	
Sale of Acquired Property	
Other Miscellaneous Revenues	17,438.06
Total	305,806.02
Prior Years Surplus Appropriated	30,000.00
REVENUES TOTAL	335,806.02
Reserve For Uncollected Taxes	6,492.00
CAPITAL OUTLAY TOTAL	31,839.12
Public Enterprises	
Recreation—Culture	
Public Works	781.02
Buildings and Grounds	31,058.10
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	900,000	900,000
Total	900,000	900,000

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	
Other	
Total	
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	37,032,440.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	22	2.57	863,200.00
2	Residential	49	12.28	4,120,924.00
3	Farm			
4a	Commercial	5	3.98	1,334,500.00
4b	Industrial	13	81.17	27,232,800.00
4c	Apartments			
Total		89		33,551,424.00

Land Area .98 Sq. Miles

Net Valuation Taxable-Municipal	33,979,624.00
Net Valuation Taxable-County	42,297,934.00
State Equalized Valuation	41,254,951.00
State Equalization Ratio	82.18

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	.07	30,000.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.39	159,412.10
County Library Taxes		
Local Municipal Purpose Taxes	.10	39,534.00
Veteran & Senior Citizen Taxes		1,090.00
Total Taxes for Rate Computation	.56	230,036.10
Special District Taxes		
Bank Corp. Taxes		
Added and Omitted Taxes		522.24
Total Taxes Levied - ABSTRACT		229,468.34
Total Taxes Billed		230,493.68
1976 TAXES COLLECTED		230,230.52
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		263.16

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	1,396.99
Collected in 1976	1,396.99
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	
Transfer From Taxes	
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	113,919.95
Taxes Receivable	263.16
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	9,500.00
State and Federal Aid Receivable	
Other Receivables	
Total	123,683.11
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	38,865.88
Reserves for Receivables	263.16
Surplus Dec. 31, 1976	84,554.07
Total	123,683.11

1817

Population 1970 920
Population 1976 915
S & P Rating
Moody Rating A

General Tax Rate Per $100. 5.45
State Equalized Tax Rate 3.09

ROCKY HILL BOROUGH — SOMERSET CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	299.45	Gross Debt	1.92
Net Debt	299.45	Net Debt	1.92
Debt Service		Tax Levy Collected	95.97
Total Tax Levy	510.27	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	168.84		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	1,265.00
Assessment of Taxes	1,555.00
Collection of Taxes	3,715.00
Planning, Housing & Development	8,625.00
Human Resources	
Elections	300.00
General Administration (other)	33,938.71
JUDICIARY	
Municipal Courts	1,170.00
PUBLIC SAFETY	
Fire Protection	7,411.28
Police Protection	3,000.00
Civil Defense & Disaster Control	25.00
Environmental Inspection & Control	250.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	6,143.97
Sewers and Sewage Processing	
Garbage and Trash Disposal	7,300.00
Public Buildings and Grounds	3,240.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,125.00
Welfare-Public Assistance	150.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	328.50
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	250.00
EDUCATION (excluding schools)	
Libraries	500.00
Other Educational Services	2,300.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	1,329.14
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	83,921.60
CAPITAL IMPROVEMENTS *MEMO*	9,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	27,048.93
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	420,765.22
RESERVE FOR UNCOLLECTED TAXES	43,521.60
EXPENDITURES TOTAL	575,257.35

REVENUES-REALIZED		
1976 Property Taxes Collected		445,957.65
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		32,095.10
Business Personalty Replacement Taxes		24,266.47
Taxes from Public Utilities		25,773.56
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		4,401.18
Sale of Acquired Property		
Other Miscellaneous Revenues		63,109.36
	Total	595,603.32
Prior Years Surplus Appropriated		
REVENUES	TOTAL	595,603.32
Reserve For Uncollected Taxes		43,521.60
CAPITAL OUTLAY	TOTAL	10,348.50
Public Enterprises		
Recreation—Culture		
Public Works		10,348.50
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating	274,000	274,000
Other		
Total	274,000	274,000

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	274,000.00
Other	
Total	274,000.00

EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	14,245,778.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	26	2.86	244,600.00
2	Residential	225	84.19	7,198,850.00
3	Farm	8	1.07	91,100.00
4a	Commercial	10	4.43	378,800.00
4b	Industrial	1	4.60	393,100.00
4c	Apartments	4	2.85	244,100.00
Total		274		8,550,550.00

Land Area	.60 Sq. Miles
Net Valuation Taxable-Municipal	8,591,805.00
Net Valuation Taxable-County	15,298,928.00
State Equalized Valuation	15,089,741.00
State Equalization Ratio	56.82

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.26	342,331.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.49	74,732.54
County Library Taxes	.02	3,701.68
Local Municipal Purpose Taxes	.28	42,875.36
Veteran & Senior Citizen Taxes	.03	4,270.00
Total Taxes for Rate Computation	3.08	467,910.58
Special District Taxes		
Bank Corp. Taxes		2,536.60
Added and Omitted Taxes		718.15
Total Taxes Levied - ABSTRACT		466,895.33
Total Taxes Billed		464,671.53
1976 TAXES COLLECTED		445,957.65
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		18,713.88

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	34,565.26
Collected in 1976	32,095.10
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	2,470.16
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	
Transfer From Taxes	
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	76,367.97
Taxes Receivable	21,184.04
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	1,225.84
State and Federal Aid Receivable	
Other Receivables	10,109.09
Total	108,886.94
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	13,016.17
Reserves for Receivables	31,293.13
Surplus Dec. 31, 1976	64,577.64
Total	108,886.94

1341

Population 1970 815
Population 1976 850
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.32
State Equalized Tax Rate 4.36

ROOSEVELT BOROUGH — MONMOUTH CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	62.94	Gross Debt	.55
Net Debt	62.94	Net Debt	.55
Debt Service	.59	Tax Levy Collected	93.69
Total Tax Levy	537.95	Tax Levy Cancelled, Abated or Adjusted	.08
Municipal Expenditures	145.74		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	3,500.00
Assessment of Taxes	2,050.00
Collection of Taxes	2,100.00
Planning, Housing & Development	625.00
Human Resources	350.00
Elections	
General Administration (other)	18,140.00
JUDICIARY	
Municipal Courts	1,425.00
PUBLIC SAFETY	
Fire Protection	3,500.00
Police Protection	9,172.00
Civil Defense & Disaster Control	50.00
Environmental Inspection & Control	400.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	14,700.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	12,000.00
Public Buildings and Grounds	2,948.21
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	350.00
Welfare-Public Assistance	50.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	100.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	16,100.79
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	2,290.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	1,400.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	6,528.13
MUNICIPAL FUNCTIONS TOTAL	97,779.13
CAPITAL IMPROVEMENTS *ME MO*	1,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	500.00
DEFERRED CHARGES	3,187.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	422,913.19
RESERVE FOR UNCOLLECTED TAXES	22,411.00
EXPENDITURES TOTAL	546,790.32

REVENUES-REALIZED		
1976 Property Taxes Collected		428,607.41
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		18,345.44
Business Personalty Replacement Taxes		1,552.00
Taxes from Public Utilities		20,639.19
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		6,249.35
State and Local Fiscal Assistance Act Utilized		13,050.79
Sale of Acquired Property		
Other Miscellaneous Revenues		11,395.33
	Total	499,839.51
Prior Years Surplus Appropriated		35,000.00
REVENUES	TOTAL	534,839.51
Reserve For Uncollected Taxes		22,411.00
CAPITAL OUTLAY	TOTAL	23,682.30
Public Enterprises		
Recreation—Culture		
Public Works		
Buildings and Grounds		23,682.30
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating	6,000	6,000
Other	47,500	47,500
Total	53,500	53,500

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	6,000.00
Other	45,000.00
Total	51,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	9,751,699.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	18	1.66	177,370.00
2	Residential	269	86.38	9,218,990.00
3	Farm	22	7.63	813,750.00
4a	Commercial	5	1.99	212,270.00
4b	Industrial	3	2.34	249,850.00
4c	Apartments			
Total		317		10,672,230.00

Land Area	1.93 Sq. Miles	
Net Valuation Taxable-Municipal		10,729,809.00
Net Valuation Taxable-County		10,150,927.00
State Equalized Valuation		10,628,330.00
State Equalization Ratio		100.96

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	3.36	357,000.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.60	63,673.07
County Library Taxes	.02	2,240.12
Local Municipal Purpose Taxes	.32	34,346.21
Veteran & Senior Citizen Taxes	.05	5,670.00
Total Taxes for Rate Computation	4.35	462,929.40
Special District Taxes		
Bank Corp. Taxes		
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		457,259.40
Total Taxes Billed		457,491.36
1976 TAXES COLLECTED		428,607.41
1976 Taxes Cancelled, Abated or Adjusted		385.78
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		28,498.17

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	17,260.74
Collected in 1976	17,259.74
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	1.00
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	1,085.70
Transfer From Taxes	
Redeemed in 1976	1,085.70
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	189,728.78
Taxes Receivable	28,499.17
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	
State and Federal Aid Receivable	
Other Receivables	52.00
Total	218,279.95
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	151,508.86
Reserves for Receivables	28,551.17
Surplus Dec. 31, 1976	38,219.92
Total	218,279.95

1977/3000

0718

Population 1970	4,503
Population 1976	4,605
S & P Rating	BBB
Moody Rating	A-1

General Tax Rate Per $100. 3.74

State Equalized Tax Rate 3.60

ROSELAND BOROUGH — ESSEX COUNTY

Form of Government:
Borough Council

Number of Members on Governing Body 6

PER CAPITA:		PER CENT:	
Gross Debt	1,005.44	Gross Debt	4.15
Net Debt	431.57	Net Debt	1.78
Debt Service	10.77	Tax Levy Collected	96.36
Total Tax Levy	973.87	Tax Levy Cancelled, Abated or Adjusted	.08
Municipal Expenditures	324.31		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	
Assessment of Taxes	12,661.00
Collection of Taxes	14,599.00
Planning, Housing & Development	9,183.00
Human Resources	9,975.00
Elections	650.00
General Administration (other)	200,718.00
JUDICIARY	
Municipal Courts	19,713.00
PUBLIC SAFETY	
Fire Protection	26,965.00
Police Protection	328,495.00
Civil Defense & Disaster Control	3,965.00
Environmental Inspection & Control	9,788.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	130,584.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	50,000.00
Public Buildings and Grounds	35,437.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	14,550.00
Welfare-Public Assistance	279.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	1,500.00
Other Welfare Services	700.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	7,700.00
Land Reclamation & Conservation	250.00
Other Recreational Services	30,578.00
EDUCATION (excluding schools)	
Libraries	40,086.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	58,887.67
Employee Fringe Benefits	23,660.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	1,030,923.67
CAPITAL IMPROVEMENTS *MEMO*	21,250.00
DEBT SERVICE	
Principal Payments	9,600.00
Interest Payments	40,000.00
DEFERRED CHARGES	189,144.80
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,668,192.37
RESERVE FOR UNCOLLECTED TAXES	223,798.74
EXPENDITURES TOTAL	5,161,659.58

REVENUES-REALIZED		
1976 Property Taxes Collected		4,325,210.79
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		97,591.88
Business Personalty Replacement Taxes		111,541.82
Taxes from Public Utilities		268,499.00
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		42,268.35
Sale of Acquired Property		
Other Miscellaneous Revenues		152,606.80
	Total	4,997,718.64
Prior Years Surplus Appropriated		210,101.43
REVENUES	TOTAL	5,207,820.07
Reserve For Uncollected Taxes		223,798.74
CAPITAL OUTLAY	TOTAL	695,662.67
Public Enterprises		23,963.70
Recreation—Culture		
Public Works		62,236.81
Buildings and Grounds		609,462.16
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,551,834	
Self-liquidating	1,042,000	951,170
Other	1,036,232	1,036,232
Total	4,630,066	1,987,402

ISSUED AND OUTSTANDING	
School	2,551,834.80
Self-Liquidating	1,012,000.00
Other	995,000.00
Total	4,558,834.80
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	111,573,610.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	153	8.42	10,062,200.00
2	Residential	1274	58.38	69,761,200.00
3	Farm	3	1.98	2,364,200.00
4a	Commercial	36	16.38	19,569,600.00
4b	Industrial	31	14.84	17,732,200.00
4c	Apartments			
Total		1497		119,489,400.00

Land Area 3.58 Sq. Miles

Net Valuation Taxable-Municipal	120,257,400.00
Net Valuation Taxable-County	117,145,034.00
State Equalized Valuation	124,772,938.00
State Equalization Ratio	96.36

1976 PROPERTY TAX	STATE EQUALIZED TAX RATE	
Local District School Taxes	.80	1,001,985.00
Regional & Consolidated School Tax	.90	1,120,897.50
School Taxes in Municipal Budget		
County Taxes	1.24	1,545,309.87
County Library Taxes		
Local Municipal Purpose Taxes	.64	800,566.86
Veteran & Senior Citizen Taxes	.02	25,330.00
Total Taxes for Rate Computation	3.60	4,494,089.23
Special District Taxes		
Bank Corp. Taxes		
Added and Omitted Taxes		15,932.40
Total Taxes Levied - ABSTRACT		4,484,691.63
Total Taxes Billed		4,488,444.16
1976 TAXES COLLECTED		4,325,210.79
1976 Taxes Cancelled, Abated or Adjusted		3,595.78
Transfer to Tax Title Liens or Foreclosed		3,399.66
Balance Outstanding Dec. 31, 1976		156,237.93
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		275,187.70
Collected in 1976		97,591.88
Cancelled, Abated or Adjusted 1976		172,641.38
Transfers to Tax Title Liens or Foreclosed		398.52
Balance December 31, 1976		4,555.92
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		3,834.80
Transfer From Taxes		3,883.20
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		7,718.00
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		73,100.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		47,500.00
Balance December 31, 1976		25,600.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS	
Cash Dec. 31, 1976	603,659.14
Taxes Receivable	160,793.85
Tax Title Liens	7,718.00
Foreclosed Property	25,600.00
Emergencies & Other Deferred Charges	20,000.00
State and Federal Aid Receivable	13,881.53
Other Receivables	47,912.24
Total	879,564.76
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	250,116.37
Reserves for Receivables	242,024.09
Surplus Dec. 31, 1976	387,424.30
Total	879,564.76

2014

Population 1970 22,630
Population 1976 23,140
S & P Rating
Moody Rating A

General Tax Rate Per $100. 6.21
State Equalized Tax Rate 3.23

ROSELLE BOROUGH — UNION COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	33.76	Gross Debt	.35
Net Debt	20.51	Net Debt	.21
Debt Service	2.50	Tax Levy Collected	95.55
Total Tax Levy	345.00	Tax Levy Cancelled, Abated or Adjusted	.06
Municipal Expenditures	178.70		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	8,000.00
Assessment of Taxes	110,100.00
Collection of Taxes	51,600.00
Planning, Housing & Development	3,400.00
Human Resources	3,300.00
Elections	
General Administration (other)	207,598.00
JUDICIARY	
Municipal Courts	22,530.00
PUBLIC SAFETY	
Fire Protection	574,800.00
Police Protection	916,025.81
Civil Defense & Disaster Control	5,000.00
Environmental Inspection & Control	6,850.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	416,103.02
Sewers and Sewage Processing	180,900.00
Garbage and Trash Disposal	446,000.00
Public Buildings and Grounds	36,742.17
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	77,900.00
Welfare-Public Assistance	18,100.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	7,500.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	47,565.00
Land Reclamation & Conservation	
Other Recreational Services	52,800.00
EDUCATION (excluding schools)	
Libraries	80,200.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	306,520.00
Employee Fringe Benefits	78,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	3,657,534.00
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	40,000.00
Interest Payments	17,850.00
DEFERRED CHARGES	29,692.25
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,627,296.24
RESERVE FOR UNCOLLECTED TAXES	390,009.70
EXPENDITURES TOTAL	9,762,382.19

REVENUES-REALIZED	
1976 Property Taxes Collected	7,804,220.46
1976 Payments in Lieu of Taxes	23,850.00
Delinquent Tax & Lien Collections	177,803.31
Business Personalty Replacement Taxes	136,885.00
Taxes from Public Utilities	539,087.59
Other Miscellaneous Tax Revenues	
State Aid Revenues	35,981.65
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	328,160.93
Sale of Acquired Property	
Other Miscellaneous Revenues	223,031.44
Total	9,269,020.38
Prior Years Surplus Appropriated	350,000.00
REVENUES TOTAL	9,619,020.38
Reserve For Uncollected Taxes	390,009.70
CAPITAL OUTLAY TOTAL	92,684.18
Public Enterprises	
Recreation—Culture	28,954.00
Public Works	54,147.33
Buildings and Grounds	9,582.85
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	292,000	
Self-liquidating		
Other	489,104	474,664
Total	781,104	474,664

ISSUED AND OUTSTANDING	
School	292,000.00
Self-Liquidating	
Other	388,250.00
Total	680,250.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	224,232,319.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	177	.92	1,157,500.00
2	Residential	4736	71.01	89,508,700.00
3	Farm			
4a	Commercial	248	11.47	14,463,100.00
4b	Industrial	76	5.76	7,259,300.00
4c	Apartments	79	10.84	13,660,900.00
Total		5316		126,049,500.00

Land Area 2.70 Sq. Miles	
Net Valuation Taxable-Municipal	130,436,086.00
Net Valuation Taxable-County	231,371,851.00
State Equalized Valuation	246,724,866.00
State Equalization Ratio	52.02

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.79	4,478,383.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.46	1,148,913.24
County Library Taxes		
Local Municipal Purpose Taxes	.93	2,338,080.20
Veteran & Senior Citizen Taxes	.05	127,640.00
Total Taxes for Rate Computation	3.23	8,093,016.44
Special District Taxes		
Bank Corp. Taxes		7,499.33
Added and Omitted Taxes		10,467.44
Total Taxes Levied - ABSTRACT		7,983,343.21
Total Taxes Billed		8,167,839.90
1976 TAXES COLLECTED		7,804,220.46
1976 Taxes Cancelled, Abated or Adjusted		4,940.02
Transfer to Tax Title Liens or Foreclosed		13,922.82
Balance Outstanding Dec. 31, 1976		344,756.60
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		165,632.58
Collected in 1976		142,845.09
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		22,787.49
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		34,765.95
Transfer From Taxes		39,531.02
Redeemed in 1976		34,958.22
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		39,338.75
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		186,148.50
Transfers From Taxes or Liens		
Sale for Cash (1976)		10,775.00
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		175,373.50
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		931,895.35
Taxes Receivable		344,756.60
Tax Title Liens		39,338.75
Foreclosed Property		175,373.50
Emergencies & Other Deferred Charges		163,780.00
State and Federal Aid Receivable		
Other Receivables		37,384.18
Total		1,692,528.38
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		613,406.06
Reserves for Receivables		575,163.03
Surplus Dec. 31, 1976		503,959.29
Total		1,692,528.38

2015

Population 1970 14,310
Population 1976 14,615
S & P Rating
Moody Rating A

General Tax Rate Per $100. 3.95
State Equalized Tax Rate 3.44

ROSELLE PARK BOROUGH — UNION COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	331.68	Gross Debt	3.06
Net Debt	229.39	Net Debt	2.12
Debt Service	15.72	Tax Levy Collected	98.05
Total Tax Levy	379.06	Tax Levy Cancelled, Abated or Adjusted	.15
Municipal Expenditures	165.85		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	
Assessment of Taxes	7,380.00
Collection of Taxes	41,075.00
Planning, Housing & Development	6,400.00
Human Resources	
Elections	
General Administration (other)	194,830.00
JUDICIARY	
Municipal Courts	19,800.00
PUBLIC SAFETY	
Fire Protection	105,200.00
Police Protection	525,989.00
Civil Defense & Disaster Control	8,000.00
Environmental Inspection & Control	7,850.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	354,060.00
Sewers and Sewage Processing	61,576.00
Garbage and Trash Disposal	199,000.00
Public Buildings and Grounds	48,900.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	33,800.00
Welfare-Public Assistance	11,100.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	3,500.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	66,150.00
Land Reclamation & Conservation	
Other Recreational Services	10,900.00
EDUCATION (excluding schools)	
Libraries	106,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	122,900.00
Employee Fringe Benefits	45,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	1,979,410.00
CAPITAL IMPROVEMENTS *MEMO*	10,000.00
DEBT SERVICE	
Principal Payments	74,000.00
Interest Payments	155,800.00
DEFERRED CHARGES	12,720.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,980,954.66
RESERVE FOR UNCOLLECTED TAXES	201,970.49
EXPENDITURES TOTAL	6,404,855.15

REVENUES-REALIZED	
1976 Property Taxes Collected	5,470,339.55
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	52,006.33
Business Personalty Replacement Taxes	94,865.73
Taxes from Public Utilities	272,386.99
Other Miscellaneous Tax Revenues	
State Aid Revenues	5,342.14
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	133,456.27
Sale of Acquired Property	
Other Miscellaneous Revenues	149,235.80
Total	6,177,632.81
Prior Years Surplus Appropriated	290,000.00
REVENUES TOTAL	6,467,632.81
Reserve For Uncollected Taxes	201,970.49
CAPITAL OUTLAY TOTAL	283,919.49
Public Enterprises	
Recreation—Culture	
Public Works	237,607.78
Buildings and Grounds	46,311.71
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,441,000	
Self-liquidating		
Other	3,406,514	3,352,553
Total	4,847,514	3,352,553

ISSUED AND OUTSTANDING	
School	1,441,000.00
Self-Liquidating	
Other	2,136,775.00
Total	3,577,775.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	158,377,288.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	47	.40	570,100.00
2	Residential	3082	71.06	100,381,300.00
3	Farm			
4a	Commercial	177	9.26	13,087,000.00
4b	Industrial	30	3.33	4,703,600.00
4c	Apartments	35	15.95	22,528,800.00
Total		3371		141,270,800.00

Land Area	1.30 Sq. Miles
Net Valuation Taxable-Municipal	142,112,496.00
Net Valuation Taxable-County	164,041,168.00
State Equalized Valuation	163,047,569.00
State Equalization Ratio	87.12

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.95	
Local District School Taxes		3,181,572.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.49	799,382.66
County Library Taxes		
Local Municipal Purpose Taxes	.95	1,543,577.27
Veteran & Senior Citizen Taxes	.05	84,960.00
Total Taxes for Rate Computation	3.44	5,609,491.93
Special District Taxes		
Bank Corp. Taxes		2,550.90
Added and Omitted Taxes		12,872.75
Total Taxes Levied - ABSTRACT		5,539,955.58
Total Taxes Billed		5,578,890.06
1976 TAXES COLLECTED		5,470,339.55
1976 Taxes Cancelled, Abated or Adjusted		8,426.40
Transfer to Tax Title Liens or Foreclosed		15,310.20
Balance Outstanding Dec. 31, 1976		84,813.91

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	62,104.19
Collected in 1976	50,270.58
Cancelled, Abated or Adjusted 1976	1,300.94
Transfers to Tax Title Liens or Foreclosed	10,532.67
Balance December 31, 1976	
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	18,569.30
Transfer From Taxes	27,350.08
Redeemed in 1976	1,735.75
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	44,183.63
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	17,650.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	17,650.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	456,060.60
Taxes Receivable	84,813.91
Tax Title Liens	44,183.63
Foreclosed Property	17,650.00
Emergencies & Other Deferred Charges	11,220.00
State and Federal Aid Receivable	10,752.00
Other Receivables	14,286.87
Total	638,967.01
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	144,699.52
Reserves for Receivables	160,934.41
Surplus Dec. 31, 1976	333,333.08
Total	638,967.01

1436

Population 1970 15,855
Population 1976 17,340
S & P Rating A
Moody Rating A

General Tax Rate Per $100. 4.45
State Equalized Tax Rate 3.46

ROXBURY TOWNSHIP — MORRIS COUNTY

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

PER CAPITA:

Gross Debt	1,020.13
Net Debt	473.52
Debt Service	6.05
Total Tax Levy	641.96
Municipal Expenditures	249.21

PER CENT:

Gross Debt	6.18
Net Debt	2.87
Tax Levy Collected	92.78
Tax Levy Cancelled, Abated or Adjusted	.11

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	22,820.00
Assessment of Taxes	39,326.98
Collection of Taxes	39,101.24
Planning, Housing & Development	56,140.00
Human Resources	8,000.00
Elections	3,857.29
General Administration (other)	404,971.78
JUDICIARY	
Municipal Courts	47,115.00
PUBLIC SAFETY	
Fire Protection	62,342.00
Police Protection	489,749.01
Civil Defense & Disaster Control	5,950.00
Environmental Inspection & Control	16,100.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	501,440.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	174,150.00
Public Buildings and Grounds	98,700.00
Other Public Works	25,700.00
HEALTH and WELFARE	
Health Services Except Environmental	75,341.15
Welfare-Public Assistance	21,111.00
Hospitals, Clinics, First Aid	2,000.00
Animal, Insect, & Rodent Control	7,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	96,995.00
Land Reclamation & Conservation	8,360.00
Other Recreational Services	28,847.00
EDUCATION (excluding schools)	
Libraries	103,760.00
Other Educational Services	1,250.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	162,005.93
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	6,150.78
MUNICIPAL FUNCTIONS TOTAL	2,508,304.16
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	
Interest Payments	104,821.19
DEFERRED CHARGES	871,687.75
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,578,160.92
RESERVE FOR UNCOLLECTED TAXES	836,492.50
EXPENDITURES TOTAL	12,899,466.52

REVENUES-REALIZED

1976 Property Taxes Collected		10,314,999.41
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		503,380.36
Business Personalty Replacement Taxes		329,730.20
Taxes from Public Utilities		471,462.41
Other Miscellaneous Tax Revenues		
State Aid Revenues		10,318.69
Federal Aid Revenues		7,175.91
State and Local Fiscal Assistance Act Utilized		193,916.79
Sale of Acquired Property		
Other Miscellaneous Revenues		311,005.26
	Total	12,141,989.03
Prior Years Surplus Appropriated		438,000.00
REVENUES	TOTAL	12,579,989.03
Reserve For Uncollected Taxes		836,492.50
CAPITAL OUTLAY	TOTAL	153,334.87
Public Enterprises		81,466.16
Recreation—Culture		
Public Works		39,343.99
Buildings and Grounds		30,162.02
Library and Education		2,362.70
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	9,194,000	
Self-liquidating	6,499,000	6,214,916
Other	1,996,000	1,996,000
Total	17,689,000	8,210,916

ISSUED AND OUTSTANDING	
School	9,194,000.00
Self-Liquidating	6,499,000.00
Other	1,900,000.00
Total	17,593,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	286,344,912.66

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1107	7.01	16,452,750.00
2	Residential	5009	71.42	167,534,950.00
3	Farm	38	.39	918,200.00
4a	Commercial	234	16.97	39,803,400.00
4b	Industrial	19	4.16	9,769,443.00
4c	Apartments	1	.04	93,700.00
Total		6408		234,572,443.00

Land Area 21.46 Sq. Miles

Net Valuation Taxable-Municipal	249,474,647.00
Net Valuation Taxable-County	325,045,719.00
State Equalized Valuation	316,428,605.00
State Equalization Ratio	77.83

1976 PROPERTY TAX

STATE EQUALIZED TAX RATE →	2.20	
Local District School Taxes		7,065,248.99
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.45	1,430,572.16
County Library Taxes	.03	82,339.77
Local Municipal Purpose Taxes	.75	2,397,484.30
Veteran & Senior Citizen Taxes	.03	101,710.00
Total Taxes for Rate Computation	3.46	11,077,355.22
Special District Taxes		
Bank Corp. Taxes		14,773.04
Added and Omitted Taxes		141,212.98
Total Taxes Levied - ABSTRACT		11,131,631.24
Total Taxes Billed		11,118,122.44
1976 TAXES COLLECTED		10,314,999.41
1976 Taxes Cancelled, Abated or Adjusted		11,810.11
Transfer to Tax Title Liens or Foreclosed		506,433.80
Balance Outstanding Dec. 31, 1976		284,879.12

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1976	601,022.99
Collected in 1976	355,071.62
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	235,682.27
Balance December 31, 1976	10,269.10

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1976	239,189.04
Transfer From Taxes	780,682.04
Redeemed in 1976	148,308.74
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	28,185.76
Balance December 31, 1976	843,376.58

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1976	245,524.48
Transfers From Taxes or Liens	28,185.76
Sale for Cash (1976)	15,250.00
Cancelled, Abated or Adjusted (1976)	103,350.00
Balance December 31, 1976	155,110.24

CURRENT FINANCES DECEMBER 31, 1976

ASSETS

Cash Dec. 31, 1976	1,129,368.94
Taxes Receivable	295,148.22
Tax Title Liens	843,376.58
Foreclosed Property	155,110.24
Emergencies & Other Deferred Charges	38,760.69
State and Federal Aid Receivable	30,202.00
Other Receivables	47,295.00
Total	2,539,261.67

LIABILITIES, RESERVES, AND SURPLUS

Cash Liabilities	484,484.93
Reserves for Receivables	1,340,930.04
Surplus Dec. 31, 1976	713,846.70
Total	2,539,261.67

1342

Population 1970	7,435
Population 1976	7,440
S & P Rating	A
Moody Rating	A-1

General Tax Rate Per $100. 3.92

State Equalized Tax Rate 3.58

RUMSON BOROUGH — MONMOUTH COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	1,545.60	Gross Debt	7.38
Net Debt	1,055.29	Net Debt	5.04
Debt Service	81.74	Tax Levy Collected	94.57
Total Tax Levy	796.69	Tax Levy Cancelled, Abated or Adjusted	.06
Municipal Expenditures	332.26		

EXPENDITURES		REVENUES-REALIZED		1976 PROPERTY TAX		
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	↓	
Governing Body & Public Boards				Local District School Taxes	1.18	1,956,869.00
Municipal Clerk		1976 Property Taxes Collected	5,599,863.19	Regional & Consolidated School Tax	1.11	1,836,940.34
Financial Administration	9,323.63	1976 Payments in Lieu of Taxes		School Taxes in Municipal Budget		
Assessment of Taxes	36,670.00	Delinquent Tax & Lien Collections	281,772.81	County Taxes	.61	1,009,057.88
Collection of Taxes	24,850.00	Business Personalty Replacement Taxes	19,091.48	County Library Taxes	.02	35,503.93
Planning, Housing & Development	7,120.00	Taxes from Public Utilities	224,481.90	Local Municipal Purpose Taxes	.63	1,045,737.68
Human Resources	500.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	.03	44,780.00
Elections	2,000.00	State Aid Revenues		Total Taxes for Rate Computation	3.58	5,928,888.83
General Administration (other)	136,991.75	Federal Aid Revenues	21,629.81	Special District Taxes		
JUDICIARY		State and Local Fiscal Assistance Act Utilized	48,823.63	Bank Corp. Taxes		4,494.60
Municipal Courts	11,150.00	Sale of Acquired Property		Added and Omitted Taxes		38,742.43
PUBLIC SAFETY		Other Miscellaneous Revenues	606,895.50	Total Taxes Levied - ABSTRACT		5,927,345.86
Fire Protection	94,320.00	Total	6,802,558.32	Total Taxes Billed		5,921,609.62
Police Protection	303,100.00	Prior Years Surplus Appropriated	339,500.00	1976 TAXES COLLECTED		5,599,863.19
Civil Defense & Disaster Control	100.00	REVENUES TOTAL	7,142,058.32	1976 Taxes Cancelled, Abated or Adjusted		3,622.40
Environmental Inspection & Control	25,460.00	Reserve For Uncollected Taxes	373,641.64	Transfer to Tax Title Liens or Foreclosed		15,562.45
Other Public Safety		CAPITAL OUTLAY TOTAL	103,266.93	Balance Outstanding Dec. 31, 1976		302,561.58
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING		
Streets and Drainage	287,775.00	Public Enterprises		Balance January 1, 1976		408,455.90
Sewers and Sewage Processing	112,540.00	Recreation—Culture		Collected in 1976		274,732.01
Garbage and Trash Disposal	104,070.00	Public Works	103,266.93	Cancelled, Abated or Adjusted 1976		
Public Buildings and Grounds	33,255.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed		
Other Public Works	23,000.00	Library and Education		Balance December 31, 1976		133,723.89
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING		
Health Services Except Environmental	12,750.00	All Other		Balance January 1, 1976		65,520.09
Welfare-Public Assistance	3,200.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976		Transfer From Taxes		15,562.45
Hospitals, Clinics, First Aid	1,500.00	ISSUED AND UNISSUED — GROSS DEBT — NET DEBT		Redeemed in 1976		7,040.80
Animal, Insect, & Rodent Control	9,950.00	School 2,929,262		Cancelled, Abated or Adjusted (1976)		
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property		
RECREATION and CONSERVATION		Other 8,570,000	7,851,375	Balance December 31, 1976		74,041.74
Beaches and Boardwalks		Total 11,499,262	7,851,375	PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Parks, Playgrounds, Shade Trees	16,670.00			Balance January 1, 1976		5,800.00
Land Reclamation & Conservation	18,300.00	ISSUED AND OUTSTANDING		Transfers From Taxes or Liens		
Other Recreational Services	34,276.18	School	2,929,262.10	Sale for Cash (1976)		
EDUCATION (excluding schools)		Self-Liquidating		Cancelled, Abated or Adjusted (1976)		
Libraries	22,000.00	Other	7,990,000.00	Balance December 31, 1976		5,800.00
Other Educational Services		Total	10,919,262.10	CURRENT FINANCES DECEMBER 31, 1976		
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS		
Pensions & F. I. C. A.	120,000.00	FOR NET DEBT COMPUTATION	155,776,611.67	Cash Dec. 31, 1976		2,780,880.73
Employee Fringe Benefits	26,000.00	REAL PROPERTY VALUATIONS		Taxes Receivable		436,285.47
Other Statutory Expenditures		Code Class — # of Parcels — % VAL'N — ASSESSED VALUATION		Tax Title Liens		74,041.74
CETA And Other Public Employment Programs	7,253.00	1 Vacant Land 195 2.69 4,039,800.00		Foreclosed Property		5,800.00
MUNICIPAL FUNCTIONS TOTAL	1,484,124.56	2 Residential 2214 92.30 138,786,400.00		Emergencies & Other Deferred Charges		18,000.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 1 .01 17,100.00		State and Federal Aid Receivable		8,540.87
DEBT SERVICE		4a Commercial 85 4.75 7,148,500.00		Other Receivables		24,180.35
Principal Payments	195,000.00	4b Industrial		Total		3,347,729.16
Interest Payments	413,167.07	4c Apartments 4 .25 378,700.00		LIABILITIES, RESERVES, AND SURPLUS		
		Total 2499 150,370,500.00		Cash Liabilities		252,665.68
DEFERRED CHARGES	6,051.00	Land Area 5.20 Sq. Miles		Reserves for Receivables		540,129.56
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,838,371.15	Net Valuation Taxable-Municipal	151,481,001.00	Surplus Dec. 31, 1976		2,554,933.92
RESERVE FOR UNCOLLECTED TAXES	373,641.64	Net Valuation Taxable-County	159,739,109.00	Total		3,347,729.16
EXPENDITURES TOTAL	7,310,355.42	State Equalized Valuation	165,647,649.00			
		State Equalization Ratio	91.39			

0430

Population 1970 10,505
Population 1976 10,870
S & P Rating
Moody Rating

General Tax Rate Per $100. 3.34
State Equalized Tax Rate 3.30

RUNNEMEDE BOROUGH — CAMDEN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	190.80	Gross Debt	2.44
Net Debt	53.97	Net Debt	.69
Debt Service	3.11	Tax Levy Collected	96.96
Total Tax Levy	276.98	Tax Levy Cancelled, Abated or Adjusted	.68
Municipal Expenditures	93.08		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	8,627.10
Municipal Clerk	
Financial Administration	6,550.00
Assessment of Taxes	5,889.02
Collection of Taxes	24,055.00
Planning, Housing & Development	7,090.00
Human Resources	
Elections	3,498.62
General Administration (other)	103,618.38
JUDICIARY	
Municipal Courts	6,760.00
PUBLIC SAFETY	
Fire Protection	34,300.61
Police Protection	260,750.71
Civil Defense & Disaster Control	800.00
Environmental Inspection & Control	3,720.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	196,253.43
Sewers and Sewage Processing	
Garbage and Trash Disposal	8,923.05
Public Buildings and Grounds	
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	5,800.00
Welfare-Public Assistance	3,930.00
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	25,044.48
EDUCATION (excluding schools)	
Libraries	14,300.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	50,875.37
Employee Fringe Benefits	18,339.21
Other Statutory Expenditures	
CETA And Other Public Employment Programs	44,981.00
MUNICIPAL FUNCTIONS TOTAL	834,105.98
CAPITAL IMPROVEMENTS *ME MO*	2,000.00
DEBT SERVICE	
Principal Payments	12,000.00
Interest Payments	21,782.00
DEFERRED CHARGES	28,822.54
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,522,239.47
RESERVE FOR UNCOLLECTED TAXES	115,057.48
EXPENDITURES TOTAL	3,534,007.47

REVENUES-REALIZED		
1976 Property Taxes Collected		2,910,669.24
1976 Payments in Lieu of Taxes		12,027.22
Delinquent Tax & Lien Collections		60,298.76
Business Personalty Replacement Taxes		57,855.19
Taxes from Public Utilities		258,272.29
Other Miscellaneous Tax Revenues		
State Aid Revenues		1,172.00
Federal Aid Revenues		39,707.86
State and Local Fiscal Assistance Act Utilized		45,818.48
Sale of Acquired Property		
Other Miscellaneous Revenues		95,345.17
	Total	3,481,166.21
Prior Years Surplus Appropriated		105,000.00
REVENUES	TOTAL	3,586,166.21
Reserve For Uncollected Taxes		115,057.48
CAPITAL OUTLAY	TOTAL	327,763.63
Public Enterprises		
Recreation—Culture		
Public Works		327,763.63
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,322,344	
Self-liquidating		
Other	751,675	586,675
Total	2,074,019	586,675

ISSUED AND OUTSTANDING	
School	1,322,344.90
Self-Liquidating	
Other	750,000.00
Total	2,072,344.90
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	85,159,889.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	116	1.27	1,150,200.00
2	Residential	2331	71.92	65,054,000.00
3	Farm			
4a	Commercial	163	12.81	11,591,400.00
4b	Industrial	10	2.41	2,177,400.00
4c	Apartments	22	11.59	10,482,000.00
Total		2642		90,455,000.00

Land Area 2.00 Sq. Miles

Net Valuation Taxable-Municipal	91,865,094.00
Net Valuation Taxable-County	88,736,217.00
State Equalized Valuation	92,686,582.00
State Equalization Ratio	99.10

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	1.04	
Local District School Taxes		960,145.50
Regional & Consolidated School Tax	.55	508,142.04
School Taxes in Municipal Budget		
County Taxes	1.14	1,053,951.93
County Library Taxes		
Local Municipal Purpose Taxes	.52	478,000.00
Veteran & Senior Citizen Taxes	.08	71,730.00
Total Taxes for Rate Computation	3.33	3,071,969.47
Special District Taxes		
Bank Corp. Taxes		6,505.88
Added and Omitted Taxes		4,048.96
Total Taxes Levied - ABSTRACT		3,010,794.31
Total Taxes Billed		3,002,070.51
1976 TAXES COLLECTED		2,910,669.24
1976 Taxes Cancelled, Abated or Adjusted		20,268.44
Transfer to Tax Title Liens or Foreclosed		2,441.54
Balance Outstanding Dec. 31, 1976		68,691.29

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	45,906.39
Collected in 1976	44,119.02
Cancelled, Abated or Adjusted 1976	1,648.17
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	139.20
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	20,929.14
Transfer From Taxes	2,441.54
Redeemed in 1976	16,179.74
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	7,190.94
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	25,589.80
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	25,589.80

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	796,150.23
Taxes Receivable	68,830.49
Tax Title Liens	7,190.94
Foreclosed Property	25,589.80
Emergencies & Other Deferred Charges	51,859.50
State and Federal Aid Receivable	318.25
Other Receivables	12,912.06
Total	962,851.27
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	578,323.98
Reserves for Receivables	114,523.29
Surplus Dec. 31, 1976	270,004.00
Total	962,851.27

1977/3000

0256

Population 1970 20,835
Population 1976 20,655
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.14
State Equalized Tax Rate 2.61

RUTHERFORD BOROUGH — BERGEN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	18.02	Gross Debt	.14
Net Debt	14.53	Net Debt	.11
Debt Service	4.50	Tax Levy Collected	98.79
Total Tax Levy	368.36	Tax Levy Cancelled, Abated or Adjusted	.12
Municipal Expenditures	202.36		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	10,500.00
Assessment of Taxes	31,059.00
Collection of Taxes	65,346.00
Planning, Housing & Development	9,000.00
Human Resources	
Elections	
General Administration (other)	311,654.00
JUDICIARY	
Municipal Courts	57,007.00
PUBLIC SAFETY	
Fire Protection	127,875.00
Police Protection	1,010,598.00
Civil Defense & Disaster Control	3,700.00
Environmental Inspection & Control	25,543.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	308,694.00
Sewers and Sewage Processing	114,096.00
Garbage and Trash Disposal	252,171.00
Public Buildings and Grounds	79,368.00
Other Public Works	119,500.00
HEALTH and WELFARE	
Health Services Except Environmental	88,384.00
Welfare-Public Assistance	11,500.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	156,063.00
Land Reclamation & Conservation	1,300.00
Other Recreational Services	129,289.00
EDUCATION (excluding schools)	
Libraries	213,757.00
Other Educational Services	2,000.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	317,800.00
Employee Fringe Benefits	92,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	243,882.47
MUNICIPAL FUNCTIONS TOTAL	3,782,086.47
CAPITAL IMPROVEMENTS *ME MO*	298,000.00
DEBT SERVICE	
Principal Payments	80,070.82
Interest Payments	12,972.75
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,121,740.68
RESERVE FOR UNCOLLECTED TAXES	304,541.40
EXPENDITURES TOTAL	9,301,412.12

REVENUES-REALIZED		
1976 Property Taxes Collected		7,483,192.87
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		93,147.66
Business Personalty Replacement Taxes		120,688.72
Taxes from Public Utilities		451,901.08
Other Miscellaneous Tax Revenues		14,101.00
State Aid Revenues		
Federal Aid Revenues		251,246.73
State and Local Fiscal Assistance Act Utilized		171,051.00
Sale of Acquired Property		
Other Miscellaneous Revenues		327,031.68
	Total	8,912,360.74
Prior Years Surplus Appropriated		825,490.00
REVENUES	TOTAL	9,737,850.74
Reserve For Uncollected Taxes		304,541.40
CAPITAL OUTLAY	TOTAL	230,604.95
Public Enterprises		
Recreation—Culture		78,724.04
Public Works		5,029.63
Buildings and Grounds		14,418.51
Library and Education		132,432.77
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	72,000	
Self-liquidating		
Other	300,212	300,212
Total	372,212	300,212

ISSUED AND OUTSTANDING	
School	72,000.00
Self-Liquidating	
Other	300,212.48
Total	372,212.48
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	264,936,433.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	137	2.19	3,957,200.00
2	Residential	4476	71.91	129,695,000.00
3	Farm			
4a	Commercial	226	10.86	19,579,400.00
4b	Industrial	27	6.97	12,568,100.00
4c	Apartments	46	8.07	14,553,300.00
Total		4912		180,353,000.00

Land Area	2.60 Sq. Miles
Net Valuation Taxable-Municipal	185,285,941.00
Net Valuation Taxable-County	276,173,924.00
State Equalized Valuation	290,043,941.00
State Equalization Ratio	63.26

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	↓	
Local District School Taxes	1.39	4,081,672.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.36	1,040,068.68
County Library Taxes		
Local Municipal Purpose Taxes	.83	2,431,863.04
Veteran & Senior Citizen Taxes	.04	110,490.00
Total Taxes for Rate Computation	2.62	7,664,093.72
Special District Taxes		
Bank Corp. Taxes		41,108.83
Added and Omitted Taxes		13,787.76
Total Taxes Levied - ABSTRACT		7,608,500.31
Total Taxes Billed		7,574,695.72
1976 TAXES COLLECTED		7,483,192.87
1976 Taxes Cancelled, Abated or Adjusted		9,167.35
Transfer to Tax Title Liens or Foreclosed		15,127.24
Balance Outstanding Dec. 31, 1976		67,208.26
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		92,457.81
Collected in 1976		89,556.06
Cancelled, Abated or Adjusted 1976		1,411.45
Transfers to Tax Title Liens or Foreclosed		1,490.30
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		22,671.15
Transfer From Taxes		16,785.79
Redeemed in 1976		3,591.60
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		35,865.34
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		7,925.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		7,925.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		2,195,167.60
Taxes Receivable		67,208.26
Tax Title Liens		35,865.34
Foreclosed Property		7,925.00
Emergencies & Other Deferred Charges		
State and Federal Aid Receivable		5,589.48
Other Receivables		3,000.00
Total		2,314,755.68
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		1,513,385.94
Reserves for Receivables		113,998.60
Surplus Dec. 31, 1976		687,371.14
Total		2,314,755.68

0257

Population 1970 16,013
Population 1976 16,365
S & P Rating
Moody Rating A-1

General Tax Rate Per $100 4.23
State Equalized Tax Rate 1.95

SADDLE BROOK TOWNSHIP — BERGEN COUNTY

Form of Government:
Mayor-Council Plan B (OMCL50)
Number of Members on Governing Body 7

PER CAPITA:		PER CENT:	
Gross Debt	318.36	Gross Debt	1.79
Net Debt	236.33	Net Debt	1.33
Debt Service	19.62	Tax Levy Collected	95.79
Total Tax Levy	386.26	Tax Levy Cancelled, Abated or Adjusted	.24
Municipal Expenditures	168.85		

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	22,550.00
Municipal Clerk	20,815.00
Financial Administration	38,100.00
Assessment of Taxes	7,220.00
Collection of Taxes	17,225.00
Planning, Housing & Development	1,875.00
Human Resources	
Elections	8,310.00
General Administration (other)	162,580.00
JUDICIARY	
Municipal Courts	22,050.00
PUBLIC SAFETY	
Fire Protection	76,065.00
Police Protection	612,281.00
Civil Defense & Disaster Control	5,420.00
Environmental Inspection & Control	17,500.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	351,502.00
Sewers and Sewage Processing	132,208.45
Garbage and Trash Disposal	234,000.00
Public Buildings and Grounds	50,850.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	26,600.00
Welfare-Public Assistance	1,300.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	51,826.00
Land Reclamation & Conservation	
Other Recreational Services	8,300.00
EDUCATION (excluding schools)	
Libraries	57,350.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	136,148.10
Employee Fringe Benefits	78,360.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	90,302.93
MUNICIPAL FUNCTIONS TOTAL	2,230,738.48
CAPITAL IMPROVEMENTS *ME MO*	15,000.00
DEBT SERVICE	
Principal Payments	162,000.00
Interest Payments	159,101.31
DEFERRED CHARGES	41,250.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,224,504.42
RESERVE FOR UNCOLLECTED TAXES	170,129.29
EXPENDITURES TOTAL	7,987,723.50

REVENUES-REALIZED

1976 Property Taxes Collected		6,050,622.93
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		166,360.54
Business Personalty Replacement Taxes		300,633.81
Taxes from Public Utilities		531,259.07
Other Miscellaneous Tax Revenues		
State Aid Revenues		1,288.29
Federal Aid Revenues		90,302.93
State and Local Fiscal Assistance Act Utilized		155,201.00
Sale of Acquired Property		
Other Miscellaneous Revenues		217,122.65
	Total	7,512,791.22
Prior Years Surplus Appropriated		329,000.00
REVENUES	TOTAL	7,841,791.22
Reserve For Uncollected Taxes		170,129.29

CAPITAL OUTLAY TOTAL 403,855.61

Public Enterprises	
Recreation—Culture	
Public Works	314,248.07
Buildings and Grounds	89,607.54
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,216,000	
Self-liquidating	164,550	164,550
Other	3,829,424	3,703,017
Total	5,209,974	3,867,567

ISSUED AND OUTSTANDING	
School	1,216,000.00
Self-Liquidating	99,000.00
Other	3,672,450.00
Total	4,987,450.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	290,534,058.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	156	2.27	3,397,400.00
2	Residential	3750	59.33	88,731,100.00
3	Farm			
4a	Commercial	101	16.24	24,280,400.00
4b	Industrial	87	19.81	29,626,350.00
4c	Apartments	4	2.35	3,512,500.00
Total		4098		149,547,750.00

Land Area 2.69 Sq. Miles

Net Valuation Taxable-Municipal	151,064,404.00
Net Valuation Taxable-County	312,490,747.00
State Equalized Valuation	325,406,611.00
State Equalization Ratio	46.18

1976 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.24	4,046,845.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.36	1,177,658.92
County Library Taxes		
Local Municipal Purpose Taxes	.32	1,043,228.10
Veteran & Senior Citizen Taxes	.03	110,320.00
Total Taxes for Rate Computation	1.95	6,378,052.52
Special District Taxes		
Bank Corp. Taxes		16,519.15
Added and Omitted Taxes		36,826.96
Total Taxes Levied - ABSTRACT		6,321,078.63
Total Taxes Billed		6,316,531.28
1976 TAXES COLLECTED		6,050,622.93
1976 Taxes Cancelled, Abated or Adjusted		15,092.97
Transfer to Tax Title Liens or Foreclosed		27,515.56
Balance Outstanding Dec. 31, 1976		223,299.82

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1976	169,154.93
Collected in 1976	147,588.28
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	932.81
Balance December 31, 1976	20,633.84

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1976	23,193.64
Transfer From Taxes	29,011.18
Redeemed in 1976	18,772.26
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	33,432.56

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1976	34,649.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	34,649.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS

Cash Dec. 31, 1976	495,420.83
Taxes Receivable	243,933.66
Tax Title Liens	33,432.56
Foreclosed Property	34,649.00
Emergencies & Other Deferred Charges	13,453.11
State and Federal Aid Receivable	611.69
Other Receivables	47,876.28
Total	869,377.13

LIABILITIES, RESERVES, AND SURPLUS

Cash Liabilities	469,254.44
Reserves for Receivables	359,891.50
Surplus Dec. 31, 1976	40,231.19
Total	869,377.13

0258

Population 1970 2,440
Population 1976 2,455
S & P Rating
Moody Rating

General Tax Rate Per $100. 2.70
State Equalized Tax Rate 1.60

SADDLE RIVER BOROUGH — BERGEN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	164.03	Gross Debt	.36
Net Debt	73.51	Net Debt	.16
Debt Service	29.33	Tax Levy Collected	98.36
Total Tax Levy	786.96	Tax Levy Cancelled, Abated or Adjusted	.20
Municipal Expenditures	364.43		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	10,000.00
Assessment of Taxes	7,400.00
Collection of Taxes	13,500.00
Planning, Housing & Development	15,550.00
Human Resources	1,000.00
Elections	
General Administration (other)	85,800.00
JUDICIARY	
Municipal Courts	6,200.00
PUBLIC SAFETY	
Fire Protection	22,000.00
Police Protection	228,800.00
Civil Defense & Disaster Control	250.00
Environmental Inspection & Control	5,100.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	62,850.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	83,900.00
Public Buildings and Grounds	15,100.00
Other Public Works	1,000.00
HEALTH and WELFARE	
Health Services Except Environmental	13,200.00
Welfare-Public Assistance	1,000.00
Hospitals, Clinics, First Aid	1,900.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	12,297.07
Land Reclamation & Conservation	1,100.00
Other Recreational Services	3,500.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	1,500.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	43,900.00
Employee Fringe Benefits	5,700.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	642,547.07
CAPITAL IMPROVEMENTS *MEMO*	10,000.00
DEBT SERVICE	
Principal Payments	57,000.00
Interest Payments	15,000.00
DEFERRED CHARGES	8,800.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,462,449.52
RESERVE FOR UNCOLLECTED TAXES	171,325.90
EXPENDITURES TOTAL	2,357,122.49

REVENUES-REALIZED		
1976 Property Taxes Collected		1,900,336.87
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		51,067.18
Business Personalty Replacement Taxes		4,408.57
Taxes from Public Utilities		146,216.07
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		9,332.96
Sale of Acquired Property		
Other Miscellaneous Revenues		110,561.67
	Total	2,221,923.32
Prior Years Surplus Appropriated		235,000.00
REVENUES	TOTAL	2,456,923.32
Reserve For Uncollected Taxes		171,325.90
CAPITAL OUTLAY	TOTAL	103,363.68
Public Enterprises		
Recreation—Culture		28,249.47
Public Works		23,337.90
Buildings and Grounds		51,776.31
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	220,000	
Self-liquidating		
Other	182,690	180,460
Total	402,690	180,460

ISSUED AND OUTSTANDING	
School	220,000.00
Self-Liquidating	
Other	182,690.00
Total	402,690.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	111,635,663.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	170	8.79	6,240,000.00
2	Residential	793	89.55	63,551,850.00
3	Farm	12	.39	271,100.00
4a	Commercial	14	1.28	905,100.00
4b	Industrial			
4c	Apartments			
Total		989		70,968,050.00

Land Area 5.00 Sq. Miles

Net Valuation Taxable-Municipal	71,393,936.00
Net Valuation Taxable-County	116,183,756.00
State Equalized Valuation	119,719,969.00
State Equalization Ratio	59.49

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	.85	1,024,777.58
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.36	437,671.94
County Library Taxes		
Local Municipal Purpose Taxes	.37	448,730.59
Veteran & Senior Citizen Taxes	.01	11,260.00
Total Taxes for Rate Computation	1.59	1,922,440.11
Special District Taxes		
Bank Corp. Taxes		5,355.96
Added and Omitted Taxes		15,457.95
Total Taxes Levied - ABSTRACT		1,931,994.02
Total Taxes Billed		1,932,074.22
1976 TAXES COLLECTED		1,900,336.87
1976 Taxes Cancelled, Abated or Adjusted		3,957.50
Transfer to Tax Title Liens or Foreclosed		1,026.00
Balance Outstanding Dec. 31, 1976		26,753.85
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		46,307.69
Collected in 1976		46,307.19
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		.50
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		7,527.45
Transfer From Taxes		1,026.00
Redeemed in 1976		4,759.99
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		3,793.46
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		10,000.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		10,000.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		720,307.70
Taxes Receivable		26,754.35
Tax Title Liens		3,793.46
Foreclosed Property		10,000.00
Emergencies & Other Deferred Charges		39,000.00
State and Federal Aid Receivable		4,055.00
Other Receivables		874.62
Total		804,785.13
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		389,721.82
Reserves for Receivables		41,422.43
Surplus Dec. 31, 1976		373,640.88
Total		804,785.13

1712

Population 1970 7,660
Population 1976 8,000
S & P Rating
Moody Rating BAA-1

General Tax Rate Per $100. 3.79
State Equalized Tax Rate 4.30

SALEM CITY — SALEM COUNTY

Form of Government:
Special Charter (P.L. 1858 c.65)
Number of Members on Governing Body 9

PER CAPITA:		PER CENT:	
Gross Debt	506.38	Gross Debt	10.67
Net Debt	99.88	Net Debt	2.11
Debt Service	41.90	Tax Levy Collected	90.37
Total Tax Levy	236.83	Tax Levy Cancelled, Abated or Adjusted	2.86
Municipal Expenditures	195.46		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	24,000.00
Assessment of Taxes	12,000.00
Collection of Taxes	14,500.00
Planning, Housing & Development	32,500.00
Human Resources	
Elections	
General Administration (other)	75,400.00
JUDICIARY	
Municipal Courts	13,300.00
PUBLIC SAFETY	
Fire Protection	27,200.00
Police Protection	392,739.50
Civil Defense & Disaster Control	1,100.00
Environmental Inspection & Control	2,850.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	212,450.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	22,000.00
Public Buildings and Grounds	20,200.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	5,650.00
Welfare-Public Assistance	4,300.00
Hospitals, Clinics, First Aid	2,000.00
Animal, Insect, & Rodent Control	4,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	23,400.00
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	47,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	67,000.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	1,003,589.50
CAPITAL IMPROVEMENTS *MEMO*	100,000.00
DEBT SERVICE	
Principal Payments	143,000.00
Interest Payments	192,177.50
TYPE I SCHL DEBT *MEMO	335,177.50
DEFERRED CHARGES	20,628.95
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,417,092.87
RESERVE FOR UNCOLLECTED TAXES	204,281.36
EXPENDITURES TOTAL	2,980,770.18

REVENUES-REALIZED	
1976 Property Taxes Collected	1,702,861.92
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	139,206.98
Business Personalty Replacement Taxes	214,719.88
Taxes from Public Utilities	224,542.04
Other Miscellaneous Tax Revenues	
State Aid Revenues	245,512.07
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	101,989.50
Sale of Acquired Property	
Other Miscellaneous Revenues	213,045.59
Total	2,841,877.98
Prior Years Surplus Appropriated	165,000.00
REVENUES TOTAL	3,006,877.98
Reserve For Uncollected Taxes	204,281.36
CAPITAL OUTLAY TOTAL	56,733.70
Public Enterprises	3,833.34
Recreation—Culture	
Public Works	52,900.36
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,124,000	799,005
Self-liquidating	927,000	
Other		
Total	4,051,000	799,005

ISSUED AND OUTSTANDING	
School	3,124,000.00
Self-Liquidating	927,000.00
Other	
Total	4,051,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	37,949,854.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	213	1.19	580,250.00
2	Residential	1618	51.90	25,261,750.00
3	Farm	15	.31	149,800.00
4a	Commercial	170	23.06	11,222,450.00
4b	Industrial	15	20.89	10,165,700.00
4c	Apartments	7	2.66	1,292,400.00
Total		2038		48,672,350.00

Land Area	2.70 Sq. Miles
Net Valuation Taxable-Municipal	50,413,913.00
Net Valuation Taxable-County	45,542,870.00
State Equalized Valuation	44,565,823.00
State Equalization Ratio	113.71

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	↓	
Local District School Taxes	1.80	800,000.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.44	194,018.50
County Taxes	.95	423,074.37
County Library Taxes		
Local Municipal Purpose Taxes	1.04	461,084.79
Veteran & Senior Citizen Taxes	.07	31,500.00
Total Taxes for Rate Computation	4.30	1,909,677.66
Special District Taxes		
Bank Corp. Taxes		10,358.42
Added and Omitted Taxes		6,097.64
Total Taxes Levied - ABSTRACT		1,894,633.72
Total Taxes Billed		1,884,326.13
1976 TAXES COLLECTED		1,702,861.92
1976 Taxes Cancelled, Abated or Adjusted		53,876.31
Transfer to Tax Title Liens or Foreclosed		23,932.55
Balance Outstanding Dec. 31, 1976		103,655.35
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		129,980.09
Collected in 1976		125,004.88
Cancelled, Abated or Adjusted 1976		210.00
Transfers to Tax Title Liens or Foreclosed		4,722.20
Balance December 31, 1976		43.01
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		28,393.25
Transfer From Taxes		28,654.75
Redeemed in 1976		14,202.10
Cancelled, Abated or Adjusted (1976)		496.57
Transfers to Foreclosed Property		
Balance December 31, 1976		42,349.33
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		93,400.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		33,277.10
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		60,122.90
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		916,514.13
Taxes Receivable		103,698.36
Tax Title Liens		42,349.33
Foreclosed Property		60,122.90
Emergencies & Other Deferred Charges		884.99
State and Federal Aid Receivable		
Other Receivables		35,902.73
Total		1,159,472.44
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		116,769.87
Reserves for Receivables		242,073.32
Surplus Dec. 31, 1976		800,629.25
Total		1,159,472.44

1977/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1917

Population 1970	1,305
Population 1976	1,365
S & P Rating	
Moody Rating	

General Tax Rate Per $100 — 2.24

State Equalized Tax Rate — 2.07

SANDYSTON TOWNSHIP — SUSSEX COUNTY

Form of Government:

Township Committee

Number of members on Governing Body 3

PER CAPITA:		PER CENT:	
Gross Debt	665.15	Gross Debt	3.22
Net Debt		Net Debt	
Debt Service		Tax Levy Collected	85.33
Total Tax Levy	479.95	Tax Levy Cancelled, Abated or Adjusted	2.49
Municipal Expenditures	168.61		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	5,500.00
Assessment of Taxes	4,821.00
Collection of Taxes	6,397.00
Planning, Housing & Development	1,797.74
Human Resources	300.00
Elections	
General Administration (other)	13,600.00
JUDICIARY	
Municipal Courts	6,116.44
PUBLIC SAFETY	
Fire Protection	6,400.00
Police Protection	800.00
Civil Defense & Disaster Control	250.00
Environmental Inspection & Control	1,100.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	58,369.41
Sewers and Sewage Processing	
Garbage and Trash Disposal	
Public Buildings and Grounds	2,103.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	950.00
Welfare-Public Assistance	665.41
Hospitals, Clinics, First Aid	1,000.00
Animal, Insect, & Rodent Control	2,500.00
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.	5,433.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	118,603.00
CAPITAL IMPROVEMENTS *ME MO*	4,375.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	622,909.34
RESERVE FOR UNCOLLECTED TAXES	111,543.81
EXPENDITURES TOTAL	853,056.15

REVENUES-REALIZED	
1976 Property Taxes Collected	561,537.18
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	76,918.37
Business Personalty Replacement Taxes	11,136.93
Taxes from Public Utilities	68,826.84
Other Miscellaneous Tax Revenues	1,111.02
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	16,224.00
Sale of Acquired Property	
Other Miscellaneous Revenues	38,572.45
Total	774,326.79
Prior Years Surplus Appropriated	58,000.00
REVENUES TOTAL	832,326.79
Reserve For Uncollected Taxes	111,543.81
CAPITAL OUTLAY TOTAL	720.00
Public Enterprises	
Recreation—Culture	
Public Works	720.00
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	907,933	
Self-liquidating		
Other		
Total	907,933	
ISSUED AND OUTSTANDING		
School		907,933.60
Self-Liquidating		
Other		
Total		907,933.60
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		28,161,085.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	415	13.93	4,079,100.00
2	Residential	729	65.67	19,228,200.00
3	Farm	157	10.64	3,114,800.00
4a	Commercial	41	8.66	2,536,700.00
4b	Industrial	5	1.10	321,700.00
4c	Apartments			
Total		1347		29,280,500.00

Land Area	41.40 Sq. Miles
Net Valuation Taxable-Municipal	29,527,940.00
Net Valuation Taxable-County	28,122,028.00
State Equalized Valuation	31,820,116.00
State Equalization Ratio	92.74

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	.28	87,782.75
Regional & Consolidated School Tax	1.07	340,334.05
School Taxes in Municipal Budget		
County Taxes	.58	185,786.04
County Library Taxes	.03	9,006.50
Local Municipal Purpose Taxes	.08	23,952.81
Veteran & Senior Citizen Taxes	.04	12,045.00
Total Taxes for Rate Computation	2.08	658,907.15
Special District Taxes		
Bank Corp. Taxes		
Added and Omitted Taxes		8,263.16
Total Taxes Levied - ABSTRACT		655,125.31
Total Taxes Billed		658,062.98
1976 TAXES COLLECTED		561,537.18
1976 Taxes Cancelled, Abated or Adjusted		16,391.32
Transfer to Tax Title Liens or Foreclosed		8,405.09
Balance Outstanding Dec. 31, 1976		71,729.39

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	73,766.80
Collected in 1976	64,823.05
Cancelled, Abated or Adjusted 1976	979.29
Transfers to Tax Title Liens or Foreclosed	449.01
Balance December 31, 1976	7,515.45
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	17,210.64
Transfer From Taxes	8,921.33
Redeemed in 1976	12,095.32
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	14,036.65
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	227,716.65
Taxes Receivable	79,244.84
Tax Title Liens	14,036.65
Foreclosed Property	
Emergencies & Other Deferred Charges	
State and Federal Aid Receivable	12,276.00
Other Receivables	683.33
Total	333,957.47
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	36,430.90
Reserves for Receivables	93,964.82
Surplus Dec. 31, 1976	203,561.75
Total	333,957.47

1219

Population 1970	32,705
Population 1976	33,940
S & P Rating	A
Moody Rating	AA

General Tax Rate Per $100 — 3.30

State Equalized Tax Rate — 2.42

SAYREVILLE BOROUGH — MIDDLESEX CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	472.79	Gross Debt	3.19
Net Debt	193.94	Net Debt	1.31
Debt Service	8.90	Tax Levy Collected	95.69
Total Tax Levy	370.23	Tax Levy Cancelled, Abated or Adjusted	.09
Municipal Expenditures	204.78		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	117,442.00
Assessment of Taxes	64,144.00
Collection of Taxes	59,180.00
Planning, Housing & Development	73,808.00
Human Resources	29,600.00
Elections	12,950.00
General Administration (other)	522,448.00
JUDICIARY	
Municipal Courts	59,205.00
PUBLIC SAFETY	
Fire Protection	122,575.00
Police Protection	1,509,080.65
Civil Defense & Disaster Control	10,000.00
Environmental Inspection & Control	111,425.61
Other Public Safety	9,471.64
PUBLIC WORKS	
Streets and Drainage	940,123.00
Sewers and Sewage Processing	403,907.60
Garbage and Trash Disposal	366,500.00
Public Buildings and Grounds	220,246.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	54,950.00
Welfare-Public Assistance	11,600.00
Hospitals, Clinics, First Aid	7,900.00
Animal, Insect, & Rodent Control	100.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	316,700.00
Land Reclamation & Conservation	6,180.00
Other Recreational Services	38,100.00
EDUCATION (excluding schools)	
Libraries	265,028.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	338,400.00
Employee Fringe Benefits	117,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	23,480.30
MUNICIPAL FUNCTIONS TOTAL	5,811,544.80
CAPITAL IMPROVEMENTS *MEMO*	85,000.00
DEBT SERVICE	
Principal Payments	97,000.00
Interest Payments	205,000.00
DEFERRED CHARGES	194,273.32
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,455,373.80
RESERVE FOR UNCOLLECTED TAXES	642,343.39
EXPENDITURES TOTAL	19,405,535.31

REVENUES-REALIZED	
1976 Property Taxes Collected	12,037,939.92
1976 Payments in Lieu of Taxes	18,074.50
Delinquent Tax & Lien Collections	303,405.77
Business Personalty Replacement Taxes	1,311,624.08
Taxes from Public Utilities	3,862,021.33
Other Miscellaneous Tax Revenues	
State Aid Revenues	25,897.96
Federal Aid Revenues	28,551.94
State and Local Fiscal Assistance Act Utilized	348,223.44
Sale of Acquired Property	
Other Miscellaneous Revenues	701,867.81
Total	18,637,606.75
Prior Years Surplus Appropriated	1,499,000.00
REVENUES TOTAL	20,136,606.75
Reserve For Uncollected Taxes	642,343.39
CAPITAL OUTLAY TOTAL	383,892.35
Public Enterprises	
Recreation—Culture	146,721.52
Public Works	232,699.91
Buildings and Grounds	4,470.92
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	7,714,000	
Self-liquidating	3,104,000	1,871,663
Other	5,228,632	4,710,693
Total	16,046,632	6,582,357

ISSUED AND OUTSTANDING	
School	7,714,000.00
Self-Liquidating	3,104,000.00
Other	3,992,000.00
Total	14,810,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	502,472,251.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	962	5.45	20,796,600.00
2	Residential	7477	54.10	206,386,200.00
3	Farm	3	.01	44,500.00
4a	Commercial	338	6.93	26,421,300.00
4b	Industrial	30	30.08	114,726,400.00
4c	Apartments	9	3.43	13,090,900.00
Total		8819		381,465,900.00

Land Area 16.60 Sq. Miles

Net Valuation Taxable-Municipal	384,340,410.00
Net Valuation Taxable-County	647,549,935.00
State Equalized Valuation	523,018,221.00
State Equalization Ratio	73.50

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.64	8,589,599.95
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.74	3,865,773.85
County Library Taxes		
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.04	209,000.00
Total Taxes for Rate Computation	2.42	12,664,373.80
Special District Taxes		
Bank Corp. Taxes		6,436.12
Added and Omitted Taxes		103,906.86
Total Taxes Levied - ABSTRACT		12,565,716.78
Total Taxes Billed		12,580,392.39
1976 TAXES COLLECTED		12,037,939.92
1976 Taxes Cancelled, Abated or Adjusted		11,764.40
Transfer to Tax Title Liens or Foreclosed		10,114.50
Balance Outstanding Dec. 31, 1976		520,573.57

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	500,248.10
Collected in 1976	240,909.71
Cancelled, Abated or Adjusted 1976	11,036.49
Transfers to Tax Title Liens or Foreclosed	1,073.00
Balance December 31, 1976	247,228.90
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	118,252.33
Transfer From Taxes	11,369.12
Redeemed in 1976	62,496.06
Cancelled, Abated or Adjusted (1976)	401.17
Transfers to Foreclosed Property	
Balance December 31, 1976	66,724.22
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	82,535.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	25,200.00
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	57,335.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	7,389,560.46
Taxes Receivable	767,802.47
Tax Title Liens	66,724.22
Foreclosed Property	57,335.00
Emergencies & Other Deferred Charges	149,000.00
State and Federal Aid Receivable	97,641.33
Other Receivables	224,974.85
Total	8,753,038.33
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	5,334,365.21
Reserves for Receivables	1,116,836.54
Surplus Dec. 31, 1976	2,301,836.58
Total	8,753,038.33

2016

Population 1970 22,355
Population 1976 22,985
S & P Rating
Moody Rating AA

General Tax Rate Per $100. 4.30
State Equalized Tax Rate 3.30

SCOTCH PLAINS TOWNSHIP – UNION COUNTY

Form of Government:
Council-Manager Plan E (OMCL50)
Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	400.42	Gross Debt	2.66
Net Debt	100.23	Net Debt	.67
Debt Service	3.78	Tax Levy Collected	97.60
Total Tax Levy	529.01	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	185.44		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	72,879.00
Assessment of Taxes	31,590.00
Collection of Taxes	42,473.00
Planning, Housing & Development	28,784.00
Human Resources	
Elections	3,850.00
General Administration (other)	491,618.00
JUDICIARY	
Municipal Courts	27,704.00
PUBLIC SAFETY	
Fire Protection	194,785.00
Police Protection	844,661.00
Civil Defense & Disaster Control	11,792.00
Environmental Inspection & Control	29,728.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	655,591.00
Sewers and Sewage Processing	200,309.00
Garbage and Trash Disposal	
Public Buildings and Grounds	62,426.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	38,004.00
Welfare-Public Assistance	5,592.00
Hospitals, Clinics, First Aid	10,000.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	124,365.00
Land Reclamation & Conservation	29,960.00
Other Recreational Services	47,824.00
EDUCATION (excluding schools)	
Libraries	175,370.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	235,876.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	3,365,181.00
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	36,000.00
Interest Payments	50,800.00
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,190,905.61
RESERVE FOR UNCOLLECTED TAXES	810,394.60
EXPENDITURES TOTAL	14,453,281.21

REVENUES-REALIZED	
1976 Property Taxes Collected	11,859,358.56
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	387,975.48
Business Personalty Replacement Taxes	97,455.51
Taxes from Public Utilities	723,008.57
Other Miscellaneous Tax Revenues	
State Aid Revenues	83,410.00
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	163,366.80
Sale of Acquired Property	
Other Miscellaneous Revenues	541,204.71
Total	13,855,779.63
Prior Years Surplus Appropriated	750,000.00
REVENUES TOTAL	14,605,779.63
Reserve For Uncollected Taxes	810,394.60
CAPITAL OUTLAY TOTAL	262,399.72
Public Enterprises	
Recreation—Culture	13,695.18
Public Works	232,570.15
Buildings and Grounds	16,134.39
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	6,899,904	
Self-liquidating		
Other	2,303,700	2,303,700
Total	9,203,604	2,303,700

ISSUED AND OUTSTANDING	
School	6,899,904.28
Self-Liquidating	
Other	2,224,000.00
Total	9,123,904.28
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	346,003,094.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	333	2.09	5,915,700.00
2	Residential	5998	86.49	244,886,500.00
3	Farm	24	.35	1,015,200.00
4a	Commercial	251	9.25	26,199,300.00
4b	Industrial	12	.71	2,016,900.00
4c	Apartments	3	1.10	3,105,100.00
Total		6621		283,138,700.00

Land Area 9.20 Sq. Miles

Net Valuation Taxable-Municipal	284,845,958.00
Net Valuation Taxable-County	353,456,801.00
State Equalized Valuation	369,563,238.00
State Equalization Ratio	76.97

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	2.27	8,419,104.94
School Taxes in Municipal Budget		
County Taxes	.48	1,771,800.67
County Library Taxes		
Local Municipal Purpose Taxes	.52	1,920,415.60
Veteran & Senior Citizen Taxes	.03	124,880.00
Total Taxes for Rate Computation	3.30	12,236,201.21
Special District Taxes		
Bank Corp. Taxes		8,788.03
Added and Omitted Taxes		39,245.20
Total Taxes Levied - ABSTRACT		12,159,354.44
Total Taxes Billed		12,150,566.41
1976 TAXES COLLECTED		11,859,358.56
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		1,496.40
Balance Outstanding Dec. 31, 1976		289,711.45
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		319,150.20
Collected in 1976		316,742.15
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		2,408.05
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		125,216.34
Transfer From Taxes		4,330.79
Redeemed in 1976		71,233.33
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		58,313.80
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		110,085.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		110,085.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		2,263,396.67
Taxes Receivable		289,711.45
Tax Title Liens		58,313.80
Foreclosed Property		110,085.00
Emergencies & Other Deferred Charges		
State and Federal Aid Receivable		340.62
Other Receivables		13,975.65
Total		2,735,823.19
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		1,144,760.26
Reserves for Receivables		472,085.90
Surplus Dec. 31, 1976		1,118,977.03
Total		2,735,823.19

1977/3000

1343

Population 1970 1,340
Population 1976 1,470
S & P Rating
Moody Rating BAA-1

General Tax Rate Per $100. 4.17
State Equalized Tax Rate 2.72

SEA BRIGHT BOROUGH — MONMOUTH CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	872.36	Gross Debt	3.21
Net Debt	682.70	Net Debt	2.51
Debt Service	50.42	Tax Levy Collected	89.93
Total Tax Levy	819.12	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	597.02		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	6,463.00
Assessment of Taxes	4,620.00
Collection of Taxes	9,089.00
Planning, Housing & Development	4,750.00
Human Resources	
Elections	
General Administration (other)	88,875.00
JUDICIARY	
Municipal Courts	11,326.00
PUBLIC SAFETY	
Fire Protection	48,392.83
Police Protection	154,523.00
Civil Defense & Disaster Control	1,200.00
Environmental Inspection & Control	2,400.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	68,430.00
Sewers and Sewage Processing	60,825.00
Garbage and Trash Disposal	39,600.00
Public Buildings and Grounds	10,075.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	14,234.00
Welfare-Public Assistance	2,746.00
Hospitals, Clinics, First Aid	400.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	42,436.00
Parks, Playgrounds, Shade Trees	23,775.00
Land Reclamation & Conservation	2,557.85
Other Recreational Services	3,000.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	37,607.17
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	637,324.85
CAPITAL IMPROVEMENTS *ME MO*	5,000.00
DEBT SERVICE	
Principal Payments	30,000.00
Interest Payments	44,117.00
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	728,087.70
RESERVE FOR UNCOLLECTED TAXES	166,181.00
EXPENDITURES TOTAL	1,605,710.55

REVENUES-REALIZED		
1976 Property Taxes Collected		1,080,673.15
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		157,675.25
Business Personalty Replacement Taxes		25,090.97
Taxes from Public Utilities		49,163.36
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		2,557.85
State and Local Fiscal Assistance Act Utilized		36,360.83
Sale of Acquired Property		
Other Miscellaneous Revenues		117,348.26
	Total	1,468,869.67
Prior Years Surplus Appropriated		98,000.00
REVENUES	TOTAL	1,566,869.67
Reserve For Uncollected Taxes		166,181.00
CAPITAL OUTLAY	TOTAL	23,490.46
Public Enterprises		
Recreation—Culture		
Public Works		23,490.46
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	278,801	
Self-liquidating		
Other	1,003,572	1,003,572
Total	1,282,373	1,003,572

ISSUED AND OUTSTANDING	
School	278,801.26
Self-Liquidating	
Other	800,000.00
Total	1,078,801.26
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	39,939,442.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	185	3.54	1,014,620.00
2	Residential	549	46.36	13,294,600.00
3	Farm			
4a	Commercial	85	32.34	9,273,500.00
4b	Industrial			
4c	Apartments	17	17.76	5,092,500.00
Total		836		28,675,220.00

Land Area	.60 Sq. Miles	
Net Valuation Taxable-Municipal		28,843,257.00
Net Valuation Taxable-County		43,676,403.00
State Equalized Valuation		44,121,470.00
State Equalization Ratio		65.24

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	.59	260,767.00
Regional & Consolidated School Tax	.41	181,561.60
School Taxes in Municipal Budget		
County Taxes	.62	276,047.43
County Library Taxes	.02	9,711.67
Local Municipal Purpose Taxes	1.05	465,184.03
Veteran & Senior Citizen Taxes	.02	8,050.00
Total Taxes for Rate Computation	2.71	1,201,321.73
Special District Taxes		
Bank Corp. Taxes		2,412.14
Added and Omitted Taxes		8,418.62
Total Taxes Levied - ABSTRACT		1,204,102.49
Total Taxes Billed		1,201,690.35
1976 TAXES COLLECTED		1,080,673.15
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		121,017.20

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	157,467.18
Collected in 1976	157,675.25
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	-208.07
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	3,549.50
Transfer From Taxes	
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	3,549.50
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	388,987.12
Taxes Receivable	120,809.13
Tax Title Liens	3,549.50
Foreclosed Property	
Emergencies & Other Deferred Charges	
State and Federal Aid Receivable	296.50
Other Receivables	17,076.28
Total	530,718.53
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	247,633.96
Reserves for Receivables	141,434.91
Surplus Dec. 31, 1976	141,649.66
Total	530,718.53

1977/3000

1344

Population 1970 2,210
Population 1976 2,090
S & P Rating
Moody Rating

General Tax Rate Per $100. 2.70
State Equalized Tax Rate 1.96

SEA GIRT BOROUGH — MONMOUTH CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	502.80	Gross Debt	1.35
Net Debt	258.78	Net Debt	.70
Debt Service	9.35	Tax Levy Collected	96.75
Total Tax Levy	777.62	Tax Levy Cancelled, Abated or Adjusted	.04
Municipal Expenditures	402.75		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	3,500.00
Assessment of Taxes	4,321.00
Collection of Taxes	10,844.00
Planning, Housing & Development	5,910.00
Human Resources	
Elections	
General Administration (other)	78,065.00
JUDICIARY	
Municipal Courts	6,098.00
PUBLIC SAFETY	
Fire Protection	29,915.00
Police Protection	186,623.98
Civil Defense & Disaster Control	1,615.00
Environmental Inspection & Control	2,968.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	86,198.00
Sewers and Sewage Processing	17,510.00
Garbage and Trash Disposal	62,848.00
Public Buildings and Grounds	17,099.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,756.00
Welfare-Public Assistance	750.00
Hospitals, Clinics, First Aid	300.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	71,190.00
Parks, Playgrounds, Shade Trees	36,360.00
Land Reclamation & Conservation	32,849.92
Other Recreational Services	12,500.00
EDUCATION (excluding schools)	
Libraries	2,071.52
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	44,500.00
Employee Fringe Benefits	18,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	733,792.42
CAPITAL IMPROVEMENTS *MEMO*	6,500.00
DEBT SERVICE	
Principal Payments	15,000.00
Interest Payments	4,537.50
DEFERRED CHARGES	9,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,215,172.14
RESERVE FOR UNCOLLECTED TAXES	79,420.00
EXPENDITURES TOTAL	2,056,922.06

REVENUES-REALIZED		
1976 Property Taxes Collected		1,570,217.74
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		58,673.58
Business Personalty Replacement Taxes		7,381.25
Taxes from Public Utilities		60,845.35
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		32,849.92
State and Local Fiscal Assistance Act Utilized		14,205.98
Sale of Acquired Property		
Other Miscellaneous Revenues		196,174.26
	Total	1,940,348.08
Prior Years Surplus Appropriated		220,000.00
REVENUES	TOTAL	2,160,348.08
Reserve For Uncollected Taxes		79,420.00
CAPITAL OUTLAY	TOTAL	58,830.10
Public Enterprises		
Recreation—Culture		
Public Works		81.65
Buildings and Grounds		58,748.45
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	510,000	
Self-liquidating	217,000	217,000
Other	323,850	323,850
Total	1,050,850	540,850

ISSUED AND OUTSTANDING	
School	510,000.00
Self-Liquidating	217,000.00
Other	74,000.00
Total	801,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	77,701,442.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	57	2.40	1,440,300.00
2	Residential	1068	91.96	55,100,000.00
3	Farm			
4a	Commercial	46	5.04	3,019,000.00
4b	Industrial			
4c	Apartments	1	.60	359,200.00
Total		1172		59,918,500.00

Land Area	1.05 Sq. Miles
Net Valuation Taxable-Municipal	60,397,453.00
Net Valuation Taxable-County	78,958,284.00
State Equalized Valuation	82,888,721.00
State Equalization Ratio	72.71

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	.84	698,820.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.60	498,803.53
County Library Taxes	.02	17,548.61
Local Municipal Purpose Taxes	.48	398,000.00
Veteran & Senior Citizen Taxes	.02	16,470.00
Total Taxes for Rate Computation	1.96	1,629,642.14
Special District Taxes		
Bank Corp. Taxes		2,337.10
Added and Omitted Taxes		9,706.55
Total Taxes Levied - ABSTRACT		1,625,215.79
Total Taxes Billed		1,622,880.90
1976 TAXES COLLECTED		1,570,217.74
1976 Taxes Cancelled, Abated or Adjusted		645.57
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		52,017.59
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		58,673.58
Collected in 1976		58,673.58
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		
Transfer From Taxes		
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		3,200.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		3,200.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	757,924.10
Taxes Receivable	52,017.59
Tax Title Liens	
Foreclosed Property	3,200.00
Emergencies & Other Deferred Charges	2,400.00
State and Federal Aid Receivable	
Other Receivables	20,849.92
Total	836,391.61
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	492,696.33
Reserves for Receivables	55,217.59
Surplus Dec. 31, 1976	288,477.69
Total	836,391.61

1977/3000

0509

Population 1970 1,725
Population 1976 2,625
S & P Rating
Moody Rating

General Tax Rate Per $100. 1.67

State Equalized Tax Rate 1.53

SEA ISLE CITY — CAPE MAY COUNTY

Form of Government:
Commission (1911)
Number of Members on Governing Body 3

PER CAPITA:

Gross Debt	2,403.43
Net Debt	827.62
Debt Service	71.36
Total Tax Levy	809.87
Municipal Expenditures	704.74

PER CENT:

Gross Debt	5.18
Net Debt	1.79
Tax Levy Collected	92.85
Tax Levy Cancelled, Abated or Adjusted	.70

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	51,491.03
Assessment of Taxes	17,089.97
Collection of Taxes	42,332.33
Planning, Housing & Development	4,494.01
Human Resources	
Elections	869.60
General Administration (other)	205,977.68
JUDICIARY	
Municipal Courts	12,507.80
PUBLIC SAFETY	
Fire Protection	19,282.33
Police Protection	289,853.18
Civil Defense & Disaster Control	6,430.00
Environmental Inspection & Control	27,514.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	190,100.41
Sewers and Sewage Processing	20,000.00
Garbage and Trash Disposal	59,742.32
Public Buildings and Grounds	
Other Public Works	25,000.00
HEALTH and WELFARE	
Health Services Except Environmental	221.00
Welfare-Public Assistance	700.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	1,350.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	231,988.35
Parks, Playgrounds, Shade Trees	13,650.00
Land Reclamation & Conservation	100,000.00
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	2,144.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	77,617.56
Employee Fringe Benefits	32,311.99
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	1,432,667.56
CAPITAL IMPROVEMENTS *MEMO*	5,000.00
DEBT SERVICE	
Principal Payments	105,000.00
Interest Payments	82,332.50
TYPE I SCHL DEBT *MEMO	69,945.00
DEFERRED CHARGES	45,118.80
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,229,027.72
RESERVE FOR UNCOLLECTED TAXES	184,828.53
EXPENDITURES TOTAL	3,078,975.11

REVENUES-REALIZED

1976 Property Taxes Collected		1,972,367.80
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		134,091.92
Business Personalty Replacement Taxes		12,754.86
Taxes from Public Utilities		119,928.82
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		100,000.00
State and Local Fiscal Assistance Act Utilized		48,829.38
Sale of Acquired Property		
Other Miscellaneous Revenues		464,732.46
	Total	2,852,705.24
Prior Years Surplus Appropriated		183,000.00
REVENUES	TOTAL	3,035,705.24
Reserve For Uncollected Taxes		184,828.53
CAPITAL OUTLAY	TOTAL	632,076.54
Public Enterprises		501,607.50
Recreation—Culture		71,167.11
Public Works		
Buildings and Grounds		59,301.93
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	412,000	
Self-liquidating	3,703,000	
Other	2,194,000	2,172,506
Total	6,309,000	2,172,506

ISSUED AND OUTSTANDING	
School	412,000.00
Self-Liquidating	3,028,000.00
Other	1,129,000.00
Total	4,569,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	121,679,228.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	994	9.66	12,200,325.00
2	Residential	2654	79.51	100,391,615.00
3	Farm			
4a	Commercial	131	9.37	11,829,550.00
4b	Industrial			
4c	Apartments	11	1.46	1,837,100.00
Total		3790		126,258,590.00

Land Area 2.50 Sq. Miles

Net Valuation Taxable-Municipal	127,270,945.00
Net Valuation Taxable-County	128,322,543.00
State Equalized Valuation	138,279,794.00
State Equalization Ratio	91.98

1976 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	.36	502,142.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.05	69,945.00
County Taxes	.45	624,908.67
County Library Taxes	.02	32,032.05
Local Municipal Purpose Taxes	.63	867,708.00
Veteran & Senior Citizen Taxes	.02	22,910.00
Total Taxes for Rate Computation	1.53	2,119,645.72
Special District Taxes		
Bank Corp. Taxes		1,534.32
Added and Omitted Taxes		27,635.94
Total Taxes Levied - ABSTRACT		2,125,905.98
Total Taxes Billed		2,124,357.43
1976 TAXES COLLECTED		1,972,367.80
1976 Taxes Cancelled, Abated or Adjusted		14,954.37
Transfer to Tax Title Liens or Foreclosed		12,360.89
Balance Outstanding Dec. 31, 1976		124,674.37

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1976	144,499.32
Collected in 1976	133,056.83
Cancelled, Abated or Adjusted 1976	11.86
Transfers to Tax Title Liens or Foreclosed	11,430.63
Balance December 31, 1976	

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1976	3,726.65
Transfer From Taxes	25,542.33
Redeemed in 1976	1,035.09
Cancelled, Abated or Adjusted (1976)	29.01
Transfers to Foreclosed Property	4,929.04
Balance December 31, 1976	23,275.84

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1976	111,303.96
Transfers From Taxes or Liens	4,929.04
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	116,233.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS

Cash Dec. 31, 1976	785,360.00
Taxes Receivable	124,674.37
Tax Title Liens	23,275.84
Foreclosed Property	116,233.00
Emergencies & Other Deferred Charges	33,980.00
State and Federal Aid Receivable	18,000.00
Other Receivables	12,420.56
Total	1,113,943.77

LIABILITIES, RESERVES, AND SURPLUS

Cash Liabilities	482,933.94
Reserves for Receivables	276,603.77
Surplus Dec. 31, 1976	354,406.06
Total	1,113,943.77

1977/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1526

Population 1970 1,250
Population 1976 1,330
S & P Rating
Moody Rating

General Tax Rate Per $100. 1.76
State Equalized Tax Rate 1.83

SEASIDE HEIGHTS BOROUGH — OCEAN CO.

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

PER CAPITA:
Gross Debt 2,344.37
Net Debt 407.44
Debt Service 90.35
Total Tax Levy 1,203.90
Municipal Expenditures 1,590.88

PER CENT:
Gross Debt 3.92
Net Debt .68
Tax Levy Collected 89.07
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	5,874.00
Municipal Clerk	
Financial Administration	32,285.32
Assessment of Taxes	9,056.90
Collection of Taxes	20,230.24
Planning, Housing & Development	
Human Resources	500.00
Elections	
General Administration (other)	265,704.42
JUDICIARY	
Municipal Courts	49,708.57
PUBLIC SAFETY	
Fire Protection	24,044.75
Police Protection	514,991.21
Civil Defense & Disaster Control	3,350.00
Environmental Inspection & Control	8,000.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	75,124.23
Sewers and Sewage Processing	
Garbage and Trash Disposal	79,434.89
Public Buildings and Grounds	167,155.01
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	21,193.69
Welfare-Public Assistance	4,500.00
Hospitals, Clinics, First Aid	4,000.00
Animal, Insect, & Rodent Control	1,020.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	256,087.48
Parks, Playgrounds, Shade Trees	9,261.48
Land Reclamation & Conservation	
Other Recreational Services	21,669.44
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	111,275.12
Employee Fringe Benefits	49,348.65
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	1,733,815.40
CAPITAL IMPROVEMENTS *MEMO*	15,000.00
DEBT SERVICE	
Principal Payments	94,000.00
Interest Payments	26,159.25
DEFERRED CHARGES	40,350.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	854,177.90
RESERVE FOR UNCOLLECTED TAXES	221,541.80
EXPENDITURES TOTAL	2,970,044.35

REVENUES-REALIZED	
1976 Property Taxes Collected	1,423,561.08
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	179,104.90
Business Personalty Replacement Taxes	74,850.87
Taxes from Public Utilities	43,486.36
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	38,718.00
Sale of Acquired Property	
Other Miscellaneous Revenues	1,088,952.62
Total	2,848,673.83
Prior Years Surplus Appropriated	190,350.00
REVENUES TOTAL	3,039,023.83
Reserve For Uncollected Taxes	221,541.80
CAPITAL OUTLAY TOTAL	214,257.95
Public Enterprises	102,114.92
Recreation—Culture	
Public Works	112,143.03
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	311,808	
Self-liquidating	2,264,300	
Other	541,900	541,900
Total	3,118,008	541,900

ISSUED AND OUTSTANDING	
School	311,808.41
Self-Liquidating	416,000.00
Other	395,000.00
Total	1,122,808.41
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	79,540,279.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	128	6.45	5,857,350.00
2	Residential	1179	52.63	47,787,950.00
3	Farm			
4a	Commercial	193	27.87	25,304,700.00
4b	Industrial	4	.43	389,800.00
4c	Apartments	94	12.62	11,454,950.00
Total		1598		90,794,750.00

Land Area .35 Sq. Miles	
Net Valuation Taxable-Municipal	91,167,183.00
Net Valuation Taxable-County	84,543,465.00
State Equalized Valuation	87,482,430.00
State Equalization Ratio	104.23

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	.31	267,322.00
Regional & Consolidated School Tax	.22	189,329.64
School Taxes in Municipal Budget		
County Taxes	.43	379,947.48
County Library Taxes	.02	17,578.78
Local Municipal Purpose Taxes	.83	726,200.00
Veteran & Senior Citizen Taxes	.02	15,990.00
Total Taxes for Rate Computation	1.83	1,596,367.90
Special District Taxes		
Bank Corp. Taxes		2,855.88
Added and Omitted Taxes		17,956.72
Total Taxes Levied - ABSTRACT		1,601,190.50
Total Taxes Billed		1,598,334.62
1976 TAXES COLLECTED		1,423,561.08
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		174,773.54
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		224,444.88
Collected in 1976		179,104.90
Cancelled, Abated or Adjusted 1976		45,339.98
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		2,195.22
Transfer From Taxes		
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		2,195.22
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	653,053.43
Taxes Receivable	174,773.54
Tax Title Liens	2,195.22
Foreclosed Property	
Emergencies & Other Deferred Charges	28,308.24
State and Federal Aid Receivable	49,835.62
Other Receivables	27,995.12
Total	936,161.17
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	359,079.92
Reserves for Receivables	204,963.88
Surplus Dec. 31, 1976	372,117.37
Total	936,161.17

1977/3000

1527

Population 1970 1,435
Population 1976 1,490
S & P Rating
Moody Rating

General Tax Rate Per $100. 1.99
State Equalized Tax Rate 1.46

SEASIDE PARK BOROUGH — OCEAN CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	573.78	Gross Debt	1.13
Net Debt	136.30	Net Debt	.27
Debt Service	13.34	Tax Levy Collected	93.99
Total Tax Levy	797.75	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	864.77		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	7,000.00
Assessment of Taxes	5,595.00
Collection of Taxes	9,670.00
Planning, Housing & Development	2,700.00
Human Resources	3,000.00
Elections	
General Administration (other)	119,975.00
JUDICIARY	
Municipal Courts	29,375.00
PUBLIC SAFETY	
Fire Protection	19,100.00
Police Protection	282,265.00
Civil Defense & Disaster Control	650.00
Environmental Inspection & Control	2,975.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	97,610.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	74,100.00
Public Buildings and Grounds	61,425.00
Other Public Works	10,000.00
HEALTH and WELFARE	
Health Services Except Environmental	1,000.00
Welfare-Public Assistance	2,650.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	3,200.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	178,570.00
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	38,370.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	70,200.00
Employee Fringe Benefits	30,300.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	61,500.00
MUNICIPAL FUNCTIONS TOTAL	1,111,230.00
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	15,000.00
Interest Payments	4,881.25
DEFERRED CHARGES	54,853.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	844,800.86
RESERVE FOR UNCOLLECTED TAXES	102,541.65
EXPENDITURES TOTAL	2,133,306.76

REVENUES-REALIZED	
1976 Property Taxes Collected	1,114,921.17
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	91,202.55
Business Personalty Replacement Taxes	15,728.81
Taxes from Public Utilities	78,098.44
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	55,883.95
State and Local Fiscal Assistance Act Utilized	44,853.00
Sale of Acquired Property	
Other Miscellaneous Revenues	621,973.11
Total	2,022,661.03
Prior Years Surplus Appropriated	166,800.00
REVENUES TOTAL	2,189,461.03
Reserve For Uncollected Taxes	102,541.65
CAPITAL OUTLAY TOTAL	43,972.17
Public Enterprises	14,374.55
Recreation—Culture	
Public Works	
Buildings and Grounds	29,597.62
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	323,840	
Self-liquidating	328,000	
Other	203,089	203,089
Total	854,930	203,089

ISSUED AND OUTSTANDING	
School	323,840.76
Self-Liquidating	279,000.00
Other	170,147.00
Total	772,987.76
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	75,385,129.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	112	2.61	1,570,800.00
2	Residential	1502	77.73	46,845,600.00
3	Farm			
4a	Commercial	101	10.57	6,373,075.00
4b	Industrial			
4c	Apartments	88	9.09	5,476,850.00
Total		1803		60,266,325.00

Land Area	.60 Sq. Miles
Net Valuation Taxable-Municipal	60,501,718.00
Net Valuation Taxable-County	77,900,467.00
State Equalized Valuation	82,107,863.00
State Equalization Ratio	73.61

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	↓	
Local District School Taxes	.35	288,770.00
Regional & Consolidated School Tax	.23	189,740.20
School Taxes in Municipal Budget		
County Taxes	.43	350,093.13
County Library Taxes	.02	16,197.53
Local Municipal Purpose Taxes	.41	336,886.19
Veteran & Senior Citizen Taxes	.02	19,605.00
Total Taxes for Rate Computation	1.46	1,201,292.05
Special District Taxes		
Bank Corp. Taxes		2,381.05
Added and Omitted Taxes		4,586.51
Total Taxes Levied - ABSTRACT		1,188,654.61
Total Taxes Billed		1,186,273.56
1976 TAXES COLLECTED		1,114,921.17
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		71,352.39

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	97,928.01
Collected in 1976	91,202.55
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	6,725.46
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	2,110.38
Transfer From Taxes	
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	2,110.38
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	667,778.01
Taxes Receivable	78,077.85
Tax Title Liens	2,110.38
Foreclosed Property	
Emergencies & Other Deferred Charges	
State and Federal Aid Receivable	14,754.00
Other Receivables	278.43
Total	762,998.67
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	411,603.43
Reserves for Receivables	80,466.66
Surplus Dec. 31, 1976	270,928.58
Total	762,998.67

0909

Population 1970	13,235
Population 1976	12,105
S & P Rating	A+
Moody Rating	A

General Tax Rate Per $100. 2.35

State Equalized Tax Rate 2.52

SECAUCUS TOWN – HUDSON COUNTY

Form of Government:
Town Council
Number of Members on Governing Body 7

PER CAPITA:		PER CENT:	
Gross Debt	1,051.57	Gross Debt	3.43
Net Debt	228.52	Net Debt	.75
Debt Service	27.01	Tax Levy Collected	94.84
Total Tax Levy	862.00	Tax Levy Cancelled, Abated or Adjusted	.64
Municipal Expenditures	305.82		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	44,164.08
Assessment of Taxes	29,330.00
Collection of Taxes	57,915.58
Planning, Housing & Development	13,924.00
Human Resources	15,000.00
Elections	5,617.95
General Administration (other)	332,591.42
JUDICIARY	
Municipal Courts	37,011.56
PUBLIC SAFETY	
Fire Protection	111,916.35
Police Protection	933,352.19
Civil Defense & Disaster Control	2,929.00
Environmental Inspection & Control	11,575.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	382,181.09
Sewers and Sewage Processing	162,180.73
Garbage and Trash Disposal	168,149.89
Public Buildings and Grounds	96,100.41
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	34,237.74
Welfare-Public Assistance	33,034.67
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	3,898.32
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	69,853.60
Land Reclamation & Conservation	
Other Recreational Services	5,900.00
EDUCATION (excluding schools)	
Libraries	111,500.25
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	194,933.62
Employee Fringe Benefits	92,924.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	74,198.81
MUNICIPAL FUNCTIONS TOTAL	3,024,420.26
CAPITAL IMPROVEMENTS *MEMO*	150,052.00
DEBT SERVICE	
Principal Payments	170,109.06
Interest Payments	156,799.25
TYPE I SCHL DEBT *MEMO	91,839.06
DEFERRED CHARGES	36,818.28
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,314,826.55
RESERVE FOR UNCOLLECTED TAXES	313,783.42
EXPENDITURES TOTAL	12,016,756.82

REVENUES-REALIZED		
1976 Property Taxes Collected		9,873,388.24
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		135,608.02
Business Personalty Replacement Taxes		484,435.89
Taxes from Public Utilities		541,787.33
Other Miscellaneous Tax Revenues		54,842.00
State Aid Revenues		37,217.42
Federal Aid Revenues		83,778.13
State and Local Fiscal Assistance Act Utilized		198,402.00
Sale of Acquired Property		
Other Miscellaneous Revenues		241,236.68
	Total	11,650,695.71
Prior Years Surplus Appropriated		477,500.00
REVENUES	TOTAL	12,128,195.71
Reserve For Uncollected Taxes		313,783.42
CAPITAL OUTLAY	TOTAL	361,290.18
Public Enterprises		
Recreation—Culture		68,495.09
Public Works		211,405.31
Buildings and Grounds		80,810.00
Library and Education		579.78
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	9,963,000	
Self-liquidating		
Other	2,766,250	2,766,250
Total	12,729,250	2,766,250

ISSUED AND OUTSTANDING	
School	9,963,000.00
Self-Liquidating	
Other	2,766,250.00
Total	12,729,250.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	370,925,169.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	636	12.99	55,699,300.00
2	Residential	2615	29.76	127,587,400.00
3	Farm			
4a	Commercial	146	7.74	33,180,100.00
4b	Industrial	130	48.35	207,291,600.00
4c	Apartments	12	1.17	5,015,600.00
Total		3539		428,774,000.00

Land Area	5.80 Sq. Miles	
Net Valuation Taxable-Municipal		433,292,161.00
Net Valuation Taxable-County		419,707,244.00
State Equalized Valuation		404,394,211.00
State Equalization Ratio		107.59

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	.92	3,686,580.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.02	91,839.06
County Taxes	1.13	4,536,407.49
County Library Taxes		
Local Municipal Purpose Taxes	.44	1,764,450.05
Veteran & Senior Citizen Taxes	.02	70,350.00
Total Taxes for Rate Computation	2.53	10,149,626.60
Special District Taxes		
Bank Corp. Taxes		27,230.29
Added and Omitted Taxes		327,954.26
Total Taxes Levied - ABSTRACT		10,434,461.15
Total Taxes Billed		10,410,522.36
1976 TAXES COLLECTED		9,873,388.24
1976 Taxes Cancelled, Abated or Adjusted		67,082.46
Transfer to Tax Title Liens or Foreclosed		426.43
Balance Outstanding Dec. 31, 1976		469,625.23
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		381,165.20
Collected in 1976		135,608.02
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		245,557.18
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		5,147.01
Transfer From Taxes		426.43
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		5,573.44
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		40,350.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		40,350.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		1,779,285.99
Taxes Receivable		715,182.41
Tax Title Liens		5,573.44
Foreclosed Property		40,350.00
Emergencies & Other Deferred Charges		54,640.00
State and Federal Aid Receivable		42,483.94
Other Receivables		3,198.35
Total		2,640,714.13
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		429,901.04
Reserves for Receivables		764,304.20
Surplus Dec. 31, 1976		1,446,508.89
Total		2,640,714.13

1977/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0332

Population 1970 1,320
Population 1976 1,670
S & P Rating
Moody Rating

General Tax Rate Per $100. 3.22
State Equalized Tax Rate 2.55

SHAMONG TOWNSHIP — BURLINGTON CO.

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

PER CAPITA:
Gross Debt 428.72
Net Debt
Debt Service
Total Tax Levy 588.80
Municipal Expenditures 191.28

PER CENT:
Gross Debt 2.63
Net Debt
Tax Levy Collected 90.64
Tax Levy Cancelled, Abated or Adjusted .58

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	6,700.00
Assessment of Taxes	7,400.00
Collection of Taxes	6,500.00
Planning, Housing & Development	6,925.00
Human Resources	
Elections	
General Administration (other)	25,055.00
JUDICIARY	
Municipal Courts	5,565.00
PUBLIC SAFETY	
Fire Protection	14,000.00
Police Protection	3,400.00
Civil Defense & Disaster Control	1,300.00
Environmental Inspection & Control	6,820.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	32,100.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	2,600.00
Public Buildings and Grounds	200.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	300.00
Welfare-Public Assistance	3,525.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	1,200.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	3,000.00
Land Reclamation & Conservation	
Other Recreational Services	500.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	3,700.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	29,211.54
MUNICIPAL FUNCTIONS TOTAL	160,001.54
CAPITAL IMPROVEMENTS *MEMO*	10,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	3,438.97
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	863,611.17
RESERVE FOR UNCOLLECTED TAXES	156,000.00
EXPENDITURES TOTAL	1,183,051.68

REVENUES-REALIZED	
1976 Property Taxes Collected	893,051.73
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	144,600.94
Business Personalty Replacement Taxes	4,051.00
Taxes from Public Utilities	64,876.21
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	30,490.64
State and Local Fiscal Assistance Act Utilized	40,000.00
Sale of Acquired Property	
Other Miscellaneous Revenues	106,300.47
Total	1,283,370.99
Prior Years Surplus Appropriated	107,600.00
REVENUES TOTAL	1,390,970.99
Reserve For Uncollected Taxes	156,000.00

CAPITAL OUTLAY	TOTAL
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	715,965	
Self-liquidating		
Other		
Total	715,965	

ISSUED AND OUTSTANDING	
School	715,965.92
Self-Liquidating	
Other	
Total	715,965.92
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	27,269,896.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	547	20.82	5,517,100.00
2	Residential	497	62.15	16,467,400.00
3	Farm	198	11.37	3,012,300.00
4a	Commercial	38	4.95	1,311,050.00
4b	Industrial	4	.71	187,750.00
4c	Apartments			
Total		1284		26,495,600.00

Land Area	46.61 Sq. Miles
Net Valuation Taxable-Municipal	27,102,783.00
Net Valuation Taxable-County	30,454,226.00
State Equalized Valuation	33,964,353.00
State Equalization Ratio	79.43

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	1.29	
Local District School Taxes		439,779.50
Regional & Consolidated School Tax	.66	224,869.21
School Taxes in Municipal Budget		
County Taxes	.56	189,851.33
County Library Taxes	.03	9,111.13
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.02	7,830.00
Total Taxes for Rate Computation	2.56	871,441.17
Special District Taxes		
Bank Corp. Taxes		
Added and Omitted Taxes		119,689.63
Total Taxes Levied - ABSTRACT		983,300.80
Total Taxes Billed		985,279.51
1976 TAXES COLLECTED		893,051.73
1976 Taxes Cancelled, Abated or Adjusted		5,680.00
Transfer to Tax Title Liens or Foreclosed		2,740.22
Balance Outstanding Dec. 31, 1976		83,807.56

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	140,433.80
Collected in 1976	130,657.29
Cancelled, Abated or Adjusted 1976	2,808.87
Transfers to Tax Title Liens or Foreclosed	4,136.14
Balance December 31, 1976	2,831.50
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	12,642.88
Transfer From Taxes	7,416.68
Redeemed in 1976	13,943.65
Cancelled, Abated or Adjusted (1976)	331.94
Transfers to Foreclosed Property	
Balance December 31, 1976	5,783.97
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	3,925.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	3,925.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	886,422.91
Taxes Receivable	86,639.06
Tax Title Liens	5,783.97
Foreclosed Property	3,925.00
Emergencies & Other Deferred Charges	20,653.54
State and Federal Aid Receivable	138.58
Other Receivables	2,151.33
Total	1,005,714.39
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	379,708.57
Reserves for Receivables	98,499.36
Surplus Dec. 31, 1976	527,506.46
Total	1,005,714.39

0611

Population 1970 575
Population 1976 595
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.26
State Equalized Tax Rate 4.36

SHILOH BOROUGH — CUMBERLAND COUNTY

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

PER CAPITA:
Gross Debt 322.75
Net Debt
Debt Service
Total Tax Levy 234.21
Municipal Expenditures 60.91

PER CENT:
Gross Debt 5.56
Net Debt
Tax Levy Collected 95.43
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	100.00
Municipal Clerk	
Financial Administration	2,178.02
Assessment of Taxes	800.00
Collection of Taxes	900.00
Planning, Housing & Development	75.00
Human Resources	
Elections	
General Administration (other)	3,202.92
JUDICIARY	
Municipal Courts	300.00
PUBLIC SAFETY	
Fire Protection	2,780.00
Police Protection	800.00
Civil Defense & Disaster Control	
Environmental Inspection & Control	50.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	2,925.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	3,966.00
Public Buildings and Grounds	175.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	525.00
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	200.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	100.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	19,176.94
CAPITAL IMPROVEMENTS *ME MO*	2,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	1,144.24
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	138,981.38
RESERVE FOR UNCOLLECTED TAXES	15,921.23
EXPENDITURES TOTAL	175,223.79

REVENUES-REALIZED		
1976 Property Taxes Collected		132,830.47
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		21,838.39
Business Personalty Replacement Taxes		3,276.28
Taxes from Public Utilities		10,258.90
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		2,496.00
Sale of Acquired Property		
Other Miscellaneous Revenues		14,192.15
	Total	184,892.19
Prior Years Surplus Appropriated		16,104.19
REVENUES	TOTAL	200,996.38
Reserve For Uncollected Taxes		15,921.23

CAPITAL OUTLAY	TOTAL
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	192,033	
Self-liquidating		
Other		
Total	192,033	

ISSUED AND OUTSTANDING	
School	192,033.98
Self-Liquidating	
Other	
Total	192,033.98

EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	3,454,259.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	17	.60	19,800.00
2	Residential	159	72.29	2,371,800.00
3	Farm	31	18.82	617,400.00
4a	Commercial	16	8.29	272,000.00
4b	Industrial			
4c	Apartments			
Total		223		3,281,000.00

Land Area	1.18 Sq. Miles
Net Valuation Taxable-Municipal	3,356,511.00
Net Valuation Taxable-County	3,624,014.00
State Equalized Valuation	3,281,178.00
State Equalization Ratio	102.35

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.75	90,276.00
Regional & Consolidated School Tax	.24	7,921.58
School Taxes in Municipal Budget		
County Taxes	1.24	40,783.80
County Library Taxes		
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.12	3,820.00
Total Taxes for Rate Computation	4.35	142,801.38
Special District Taxes		
Bank Corp. Taxes		373.67
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		139,355.05
Total Taxes Billed		139,197.37
1976 TAXES COLLECTED		132,830.47
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		6,366.90

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	23,601.44
Collected in 1976	21,838.39
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	1,763.05

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	
Transfer From Taxes	
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	44,006.79
Taxes Receivable	8,129.95
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	790.94
State and Federal Aid Receivable	960.00
Other Receivables	
Total	53,887.68
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	8,783.97
Reserves for Receivables	8,129.95
Surplus Dec. 31, 1976	36,973.76
Total	53,887.68

1977/3000

1528

Population 1970 1,085
Population 1976 1,180
S & P Rating
Moody Rating

General Tax Rate Per $100. 1.83
State Equalized Tax Rate 1.72

SHIP BOTTOM BOROUGH — OCEAN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	537.21	Gross Debt	.92
Net Debt	61.99	Net Debt	.11
Debt Service	11.02	Tax Levy Collected	92.64
Total Tax Levy	1,107.14	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	863.31		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	8,600.00
Assessment of Taxes	7,600.00
Collection of Taxes	14,100.00
Planning, Housing & Development	6,500.00
Human Resources	2,200.00
Elections	
General Administration (other)	110,023.00
JUDICIARY	
Municipal Courts	12,000.00
PUBLIC SAFETY	
Fire Protection	14,400.00
Police Protection	206,126.00
Civil Defense & Disaster Control	1,100.00
Environmental Inspection & Control	13,800.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	168,101.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	59,000.00
Public Buildings and Grounds	26,500.00
Other Public Works	2,000.00
HEALTH and WELFARE	
Health Services Except Environmental	4,600.00
Welfare-Public Assistance	1,100.00
Hospitals, Clinics, First Aid	1,750.00
Animal, Insect, & Rodent Control	3,400.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	100,500.00
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	24,800.00
EDUCATION (excluding schools)	
Libraries	200.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	46,094.85
Employee Fringe Benefits	29,500.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	863,994.85
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	10,000.00
Interest Payments	3,000.00
DEFERRED CHARGES	19,805.15
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	837,754.81
RESERVE FOR UNCOLLECTED TAXES	121,900.00
EXPENDITURES TOTAL	1,856,454.81

REVENUES-REALIZED		
1976 Property Taxes Collected		1,207,940.19
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		68,941.50
Business Personalty Replacement Taxes		17,921.32
Taxes from Public Utilities		115,251.81
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		35,429.21
Sale of Acquired Property		
Other Miscellaneous Revenues		195,607.80
	Total	1,641,091.83
Prior Years Surplus Appropriated		250,000.00
REVENUES	TOTAL	1,891,091.83
Reserve For Uncollected Taxes		121,900.00
CAPITAL OUTLAY	TOTAL	22,596.84
Public Enterprises		
Recreation—Culture		
Public Works		22,596.84
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	350,757	
Self-liquidating	210,000	
Other	73,147	73,147
Total	633,905	73,147

ISSUED AND OUTSTANDING	
School	350,757.43
Self-Liquidating	80,000.00
Other	40,000.00
Total	470,757.43
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	68,812,000.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	213	6.56	4,646,655.00
2	Residential	1394	73.16	51,862,155.00
3	Farm			
4a	Commercial	120	16.27	11,533,655.00
4b	Industrial			
4c	Apartments	14	4.01	2,841,639.00
Total		1741		70,884,104.00

Land Area	.71 Sq. Miles
Net Valuation Taxable-Municipal	71,940,041.00
Net Valuation Taxable-County	74,778,055.00
State Equalized Valuation	76,352,415.00
State Equalization Ratio	94.14

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	▼	
Local District School Taxes	.22	165,609.60
Regional & Consolidated School Tax	.42	321,274.64
School Taxes in Municipal Budget		
County Taxes	.44	335,356.80
County Library Taxes	.02	15,513.77
Local Municipal Purpose Taxes	.60	460,400.00
Veteran & Senior Citizen Taxes	.02	17,880.00
Total Taxes for Rate Computation	1.72	1,316,034.81
Special District Taxes		
Bank Corp. Taxes		2,545.27
Added and Omitted Taxes		5,728.62
Total Taxes Levied - ABSTRACT		1,306,428.70
Total Taxes Billed		1,303,883.43
1976 TAXES COLLECTED		1,207,940.19
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		95,943.24

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	70,452.07
Collected in 1976	68,908.40
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	1,543.67
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	1,479.14
Transfer From Taxes	
Redeemed in 1976	33.10
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	1,446.04
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	25,325.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	25,325.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	863,558.09
Taxes Receivable	97,486.91
Tax Title Liens	1,446.04
Foreclosed Property	25,325.00
Emergencies & Other Deferred Charges	19,500.00
State and Federal Aid Receivable	29,612.50
Other Receivables	7,710.25
Total	1,044,638.79
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	523,792.89
Reserves for Receivables	131,968.20
Surplus Dec. 31, 1976	388,877.70
Total	1,044,638.79

1345

Population 1970 3,320
Population 1976 3,325
S & P Rating
Moody Rating

General Tax Rate Per $100. 3.71
State Equalized Tax Rate 3.20

SHREWSBURY BOROUGH — MONMOUTH CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	871.69	Gross Debt	4.36
Net Debt	243.89	Net Debt	1.22
Debt Service	12.29	Tax Levy Collected	94.01
Total Tax Levy	711.94	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	287.42		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	3,870.00
Assessment of Taxes	8,965.00
Collection of Taxes	18,520.00
Planning, Housing & Development	4,350.00
Human Resources	
Elections	
General Administration (other)	104,243.00
JUDICIARY	
Municipal Courts	12,186.00
PUBLIC SAFETY	
Fire Protection	31,047.90
Police Protection	261,020.00
Civil Defense & Disaster Control	300.00
Environmental Inspection & Control	6,118.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	129,500.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	36,475.00
Public Buildings and Grounds	9,601.00
Other Public Works	2,500.00
HEALTH and WELFARE	
Health Services Except Environmental	8,427.00
Welfare-Public Assistance	
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	12,740.00
Land Reclamation & Conservation	23,005.95
Other Recreational Services	700.00
EDUCATION (excluding schools)	
Libraries	4,115.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	45,161.00
Employee Fringe Benefits	18,177.10
Other Statutory Expenditures	
CETA And Other Public Employment Programs	14,064.00
MUNICIPAL FUNCTIONS TOTAL	755,085.95
CAPITAL IMPROVEMENTS *ME MC*	12,500.00
DEBT SERVICE	
Principal Payments	17,500.00
Interest Payments	23,375.00
DEFERRED CHARGES	12,660.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,845,945.58
RESERVE FOR UNCOLLECTED TAXES	147,045.00
EXPENDITURES TOTAL	2,801,611.53

REVENUES-REALIZED	
1976 Property Taxes Collected	2,215,947.59
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	101,157.60
Business Personalty Replacement Taxes	42,185.00
Taxes from Public Utilities	92,348.03
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	37,837.07
State and Local Fiscal Assistance Act Utilized	24,297.00
Sale of Acquired Property	
Other Miscellaneous Revenues	77,067.94
Total	2,590,840.23
Prior Years Surplus Appropriated	105,000.00
REVENUES TOTAL	2,695,840.23
Reserve For Uncollected Taxes	147,045.00
CAPITAL OUTLAY TOTAL	73,678.77
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	73,678.77
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,087,445	
Self-liquidating		
Other	810,932	810,932
Total	2,898,378	810,932

ISSUED AND OUTSTANDING	
School	2,087,445.95
Self-Liquidating	
Other	326,500.00
Total	2,413,945.95
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	66,533,193.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	110	3.22	2,025,500.00
2	Residential	944	61.77	38,815,400.00
3	Farm	7	1.33	838,400.00
4a	Commercial	122	33.67	21,158,200.00
4b	Industrial			
4c	Apartments			
Total		1183		62,837,500.00

Land Area	2.30 Sq. Miles
Net Valuation Taxable-Municipal	63,882,743.00
Net Valuation Taxable-County	67,625,106.00
State Equalized Valuation	73,883,425.00
State Equalization Ratio	86.27

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	↓	
Local District School Taxes	1.11	819,072.00
Regional & Consolidated School Tax	.79	587,052.41
School Taxes in Municipal Budget		
County Taxes	.57	424,873.51
County Library Taxes	.02	14,947.66
Local Municipal Purpose Taxes	.68	502,095.88
Veteran & Senior Citizen Taxes	.03	21,580.00
Total Taxes for Rate Computation	3.20	2,369,621.46
Special District Taxes		
Bank Corp. Taxes		10,168.06
Added and Omitted Taxes		8,987.78
Total Taxes Levied - ABSTRACT		2,367,197.30
Total Taxes Billed		2,357,029.24
1976 TAXES COLLECTED		2,215,947.59
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		141,081.65
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		116,689.73
Collected in 1976		101,157.60
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		15,532.13
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		215.47
Transfer From Taxes		
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		215.47
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	632,312.42
Taxes Receivable	156,613.78
Tax Title Liens	215.47
Foreclosed Property	
Emergencies & Other Deferred Charges	9,541.00
State and Federal Aid Receivable	8,104.99
Other Receivables	100,447.50
Total	907,235.16
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	561,850.85
Reserves for Receivables	257,276.75
Surplus Dec. 31, 1976	88,107.56
Total	907,235.16

1977/3000

1346

Population 1970	1,170
Population 1976	1,270
S & P Rating	
Moody Rating	

General Tax Rate Per $100. 4.43

State Equalized Tax Rate 4.54

SHREWSBURY TOWNSHIP — MONMOUTH CO.

Form of Government:

Township Committee

Number of Members on Governing Body 3

PER CAPITA:		PER CENT:	
Gross Debt	14.11	Gross Debt	.92
Net Debt	3.94	Net Debt	.26
Debt Service		Tax Levy Collected	96.50
Total Tax Levy	73.85	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	107.02		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	4,300.00
Assessment of Taxes	130.00
Collection of Taxes	130.00
Planning, Housing & Development	
Human Resources	
Elections	345.00
General Administration (other)	22,505.00
JUDICIARY	
Municipal Courts	2,290.00
PUBLIC SAFETY	
Fire Protection	2,900.00
Police Protection	5,800.00
Civil Defense & Disaster Control	2,700.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	22,600.00
Sewers and Sewage Processing	9,750.00
Garbage and Trash Disposal	29,040.00
Public Buildings and Grounds	
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	4,560.00
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	4,600.00
Land Reclamation & Conservation	
Other Recreational Services	2,400.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	4,585.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	4,200.00
MUNICIPAL FUNCTIONS TOTAL	122,935.00
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	9,970.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	46,539.30
RESERVE FOR UNCOLLECTED TAXES	3,008.00
EXPENDITURES TOTAL	182,452.30

REVENUES-REALIZED		
1976 Property Taxes Collected		90,501.09
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		
Business Personalty Replacement Taxes		749.00
Taxes from Public Utilities		1,408.27
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		4,200.00
State and Local Fiscal Assistance Act Utilized		
Sale of Acquired Property		
Other Miscellaneous Revenues		20,098.31
	Total	116,956.67
Prior Years Surplus Appropriated		47,370.00
REVENUES	TOTAL	164,326.67
Reserve For Uncollected Taxes		3,008.00
CAPITAL OUTLAY	TOTAL	7,052.96
Public Enterprises		
Recreation—Culture		
Public Works		7,052.96
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	12,916	
Self-liquidating		
Other	5,000	5,000
Total	17,916	5,000

ISSUED AND OUTSTANDING	
School	12,916.90
Self-Liquidating	
Other	
Total	12,916.90
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	1,945,938.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1	33.17	695,000.00
2	Residential			
3	Farm			
4a	Commercial			
4b	Industrial			
4c	Apartments	1	66.83	1,400,000.00
Total		2		2,095,000.00

Land Area	.09 Sq. Miles
Net Valuation Taxable-Municipal	2,119,242.00
Net Valuation Taxable-County	2,134,862.00
State Equalized Valuation	2,067,945.00
State Equalization Ratio	102.51

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	1.58	32,569.77
School Taxes in Municipal Budget		
County Taxes	.65	13,494.77
County Library Taxes	.02	474.76
Local Municipal Purpose Taxes	2.29	47,244.00
Veteran & Senior Citizen Taxes		
Total Taxes for Rate Computation	4.54	93,783.30
Special District Taxes		
Bank Corp. Taxes		
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		93,783.30
Total Taxes Billed		93,783.30
1976 TAXES COLLECTED		90,501.09
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		3,282.21

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	
Collected in 1976	
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	
Transfer From Taxes	
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	93,051.64
Taxes Receivable	3,282.21
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	
State and Federal Aid Receivable	207.50
Other Receivables	31,220.01
Total	127,761.36
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	23,594.19
Reserves for Receivables	30,609.67
Surplus Dec. 31, 1976	73,557.50
Total	127,761.36

1977/3000

0431

Population 1970 6,523
Population 1976 7,010
S & P Rating BBB
Moody Rating

General Tax Rate Per $100. 5.06
State Equalized Tax Rate 3.45

SOMERDALE BOROUGH — CAMDEN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	193.56	Gross Debt	2.61
Net Debt	115.63	Net Debt	1.56
Debt Service	8.61	Tax Levy Collected	97.13
Total Tax Levy	276.32	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	119.14		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	8,950.00
Assessment of Taxes	6,250.00
Collection of Taxes	8,980.00
Planning, Housing & Development	3,780.00
Human Resources	
Elections	3,850.00
General Administration (other)	86,707.00
JUDICIARY	
Municipal Courts	6,205.00
PUBLIC SAFETY	
Fire Protection	21,050.00
Police Protection	180,440.00
Civil Defense & Disaster Control	50.00
Environmental Inspection & Control	1,910.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	94,380.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	45,645.00
Public Buildings and Grounds	15,025.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,915.00
Welfare-Public Assistance	3,050.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	550.00
Other Recreational Services	20,285.50
EDUCATION (excluding schools)	
Libraries	7,100.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	33,847.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	36,100.00
MUNICIPAL FUNCTIONS TOTAL	586,069.50
CAPITAL IMPROVEMENTS *ME MO*	7,500.00
DEBT SERVICE	
Principal Payments	33,000.00
Interest Payments	27,325.94
DEFERRED CHARGES	24,349.82
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,634,549.25
RESERVE FOR UNCOLLECTED TAXES	164,454.18
EXPENDITURES TOTAL	2,469,748.69

REVENUES-REALIZED		
1976 Property Taxes Collected		1,877,433.41
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		101,826.65
Business Personalty Replacement Taxes		29,838.63
Taxes from Public Utilities		150,053.36
Other Miscellaneous Tax Revenues		
State Aid Revenues		5,933.16
Federal Aid Revenues		47,095.80
State and Local Fiscal Assistance Act Utilized		49,984.00
Sale of Acquired Property		360.00
Other Miscellaneous Revenues		55,643.70
	Total	2,318,168.71
Prior Years Surplus Appropriated		127,500.00
REVENUES	TOTAL	2,445,668.71
Reserve For Uncollected Taxes		164,454.18
CAPITAL OUTLAY	TOTAL	16,724.56
Public Enterprises		
Recreation—Culture		1,276.00
Public Works		15,238.56
Buildings and Grounds		210.00
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	496,923	
Self-liquidating	31,788	
Other	828,135	810,546
Total	1,356,846	810,546

ISSUED AND OUTSTANDING	
School	496,923.04
Self-Liquidating	27,000.00
Other	708,775.00
Total	1,232,698.04
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	52,045,178.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	203	2.13	821,130.00
2	Residential	1546	73.16	28,202,240.00
3	Farm			
4a	Commercial	97	10.01	3,858,725.00
4b	Industrial	43	6.36	2,450,175.00
4c	Apartments	7	8.35	3,217,000.00
Total		1896		38,549,270.00

Land Area	1.36 Sq. Miles
Net Valuation Taxable-Municipal	38,874,097.00
Net Valuation Taxable-County	53,708,659.00
State Equalized Valuation	56,724,637.00
State Equalization Ratio	68.35

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	↓	
Local District School Taxes	1.06	603,607.99
Regional & Consolidated School Tax	.66	378,182.84
School Taxes in Municipal Budget		
County Taxes	1.12	638,295.22
County Library Taxes	.03	14,463.20
Local Municipal Purpose Taxes	.52	294,383.37
Veteran & Senior Citizen Taxes	.07	37,930.00
Total Taxes for Rate Computation	3.46	1,966,862.62
Special District Taxes		
Bank Corp. Taxes		4,116.36
Added and Omitted Taxes		3,983.43
Total Taxes Levied - ABSTRACT		1,937,032.41
Total Taxes Billed		1,932,847.62
1976 TAXES COLLECTED		1,877,433.41
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		55,414.21
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		84,876.99
Collected in 1976		80,955.67
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		3,921.32
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		30,278.96
Transfer From Taxes		
Redeemed in 1976		20,870.98
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		9,407.98
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		20,925.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		360.00
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		20,565.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	339,843.06
Taxes Receivable	59,335.53
Tax Title Liens	9,407.98
Foreclosed Property	20,565.00
Emergencies & Other Deferred Charges	19,454.00
State and Federal Aid Receivable	
Other Receivables	913.51
Total	449,519.08
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	161,488.12
Reserves for Receivables	90,222.02
Surplus Dec. 31, 1976	197,808.94
Total	449,519.08

1977/3000

0121

Population 1970 8,055
Population 1976 8,900
S & P Rating
Moody Rating BBB

General Tax Rate Per $100. 3.72
State Equalized Tax Rate 3.27

SOMERS POINT CITY – ATLANTIC CO.

Form of Government:
City Charter Act (P.L. 1897 c.30)
Number of Members on Governing Body 7

PER CAPITA:		PER CENT:	
Gross Debt	290.19	Gross Debt	2.39
Net Debt	90.34	Net Debt	.74
Debt Service	31.66	Tax Levy Collected	95.67
Total Tax Levy	428.89	Tax Levy Cancelled, Abated or Adjusted	.07
Municipal Expenditures	224.46		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	22,350.00
Assessment of Taxes	20,660.73
Collection of Taxes	20,400.00
Planning, Housing & Development	6,981.00
Human Resources	
Elections	1,500.00
General Administration (other)	110,345.00
JUDICIARY	
Municipal Courts	18,405.30
PUBLIC SAFETY	
Fire Protection	90,500.00
Police Protection	472,799.51
Civil Defense & Disaster Control	1,700.00
Environmental Inspection & Control	7,900.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	283,566.82
Sewers and Sewage Processing	
Garbage and Trash Disposal	96,043.00
Public Buildings and Grounds	29,500.00
Other Public Works	4,000.00
HEALTH and WELFARE	
Health Services Except Environmental	4,500.00
Welfare-Public Assistance	2,500.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	3,240.00
Parks, Playgrounds, Shade Trees	27,432.00
Land Reclamation & Conservation	
Other Recreational Services	20,756.34
EDUCATION (excluding schools)	
Libraries	14,500.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	71,000.00
Employee Fringe Benefits	26,019.02
Other Statutory Expenditures	
CETA And Other Public Employment Programs	34,274.64
MUNICIPAL FUNCTIONS TOTAL	1,390,873.36
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	158,000.00
Interest Payments	123,754.00
TYPE I SCHL DEBT *MEMO	122,785.50
DEFERRED CHARGES	74,875.76
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,858,768.53
RESERVE FOR UNCOLLECTED TAXES	250,206.41
EXPENDITURES TOTAL	4,856,478.06

REVENUES-REALIZED		
1976 Property Taxes Collected		3,649,456.14
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		203,817.42
Business Personalty Replacement Taxes		38,007.00
Taxes from Public Utilities		237,889.11
Other Miscellaneous Tax Revenues		
State Aid Revenues		30,852.00
Federal Aid Revenues		32,855.59
State and Local Fiscal Assistance Act Utilized		94,540.85
Sale of Acquired Property		
Other Miscellaneous Revenues		126,949.77
	Total	4,414,367.88
Prior Years Surplus Appropriated		268,400.00
REVENUES	TOTAL	4,682,767.88
Reserve For Uncollected Taxes		250,206.41

CAPITAL OUTLAY	TOTAL
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,778,613	
Self-liquidating		
Other	804,039	804,039
Total	2,582,652	804,039

ISSUED AND OUTSTANDING	
School	1,778,613.33
Self-Liquidating	
Other	804,039.00
Total	2,582,652.33
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	108,209,759.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	520	3.32	3,334,700.00
2	Residential	2777	62.07	62,261,500.00
3	Farm	1	.22	225,200.00
4a	Commercial	184	18.14	18,193,200.00
4b	Industrial			
4c	Apartments	24	16.24	16,292,800.00
Total		3506		100,307,400.00

Land Area 4.08 Sq. Miles

Net Valuation Taxable-Municipal	104,031,281.00
Net Valuation Taxable-County	116,050,145.00
State Equalized Valuation	117,593,106.00
State Equalization Ratio	88.09

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	.96	1,128,047.50
Regional & Consolidated School Tax	.48	561,813.22
School Taxes in Municipal Budget	.08	97,478.50
County Taxes	.89	1,055,935.50
County Library Taxes	.01	15,493.81
Local Municipal Purpose Taxes	.79	932,318.99
Veteran & Senior Citizen Taxes	.07	77,920.00
Total Taxes for Rate Computation	3.28	3,869,007.52
Special District Taxes		
Bank Corp. Taxes		6,555.65
Added and Omitted Taxes		19,491.06
Total Taxes Levied - ABSTRACT		3,817,134.23
Total Taxes Billed		3,814,634.71
1976 TAXES COLLECTED		3,649,456.14
1976 Taxes Cancelled, Abated or Adjusted		2,600.00
Transfer to Tax Title Liens or Foreclosed		28,336.64
Balance Outstanding Dec. 31, 1976		134,241.93

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	181,505.29
Collected in 1976	163,926.82
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	5,574.31
Balance December 31, 1976	12,004.16
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	40,755.03
Transfer From Taxes	34,313.17
Redeemed in 1976	39,890.60
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	35,177.60
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	13,527.50
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	13,527.50

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	428,472.22
Taxes Receivable	146,246.09
Tax Title Liens	35,177.60
Foreclosed Property	13,527.50
Emergencies & Other Deferred Charges	16,842.87
State and Federal Aid Receivable	12,655.50
Other Receivables	1,760.00
Total	654,681.78
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	199,868.65
Reserves for Receivables	196,711.19
Surplus Dec. 31, 1976	258,101.94
Total	654,681.78

1977/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1818

Population 1970 13,673
Population 1976 13,530
S & P Rating
Moody Rating A-1

General Tax Rate Per $100 4.15
State Equalized Tax Rate 3.68

SOMERVILLE BOROUGH — SOMERSET CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	586.43	Gross Debt	4.86
Net Debt	281.48	Net Debt	2.33
Debt Service	25.65	Tax Levy Collected	97.01
Total Tax Levy	491.16	Tax Levy Cancelled, Abated or Adjusted	.18
Municipal Expenditures	250.63		

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	6,447,794.20
Financial Administration		1976 Payments in Lieu of Taxes	
Assessment of Taxes	12,964.00	Delinquent Tax & Lien Collections	156,224.33
Collection of Taxes	41,961.00	Business Personalty Replacement Taxes	199,244.79
Planning, Housing & Development	15,691.00	Taxes from Public Utilities	480,811.51
Human Resources		Other Miscellaneous Tax Revenues	
Elections	2,425.00	State Aid Revenues	12,648.30
General Administration (other)	313,491.00	Federal Aid Revenues	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	205,163.02
Municipal Courts	26,018.00	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	295,128.41
Fire Protection	83,189.00	Total	7,797,014.56
Police Protection	717,452.00	Prior Years Surplus Appropriated	350,000.00
Civil Defense & Disaster Control	7,272.00	TOTAL REVENUES	8,147,014.56
Environmental Inspection & Control	29,413.00	Reserve For Uncollected Taxes	266,313.26
Other Public Safety		CAPITAL OUTLAY TOTAL	336,117.82
PUBLIC WORKS			
Streets and Drainage	272,905.00	Public Enterprises	
Sewers and Sewage Processing	475,170.00	Recreation—Culture	
Garbage and Trash Disposal	161,235.00	Public Works	147,991.30
Public Buildings and Grounds	59,494.00	Buildings and Grounds	188,126.52
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	55,562.00	All Other	
Welfare-Public Assistance	16,408.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control	5,803.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	60,545.00		
Land Reclamation & Conservation			
Other Recreational Services	53,403.00		
EDUCATION (excluding schools)			
Libraries	84,753.00		
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	211,880.00		
Employee Fringe Benefits	55,900.00		
Other Statutory Expenditures			
CETA And Other Public Employment Programs			
MUNICIPAL FUNCTIONS TOTAL	2,762,934.00		
CAPITAL IMPROVEMENTS *ME MO*	10,000.00		
DEBT SERVICE			
Principal Payments	190,000.00		
Interest Payments	157,000.00		
DEFERRED CHARGES	14,750.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,766,873.61		
RESERVE FOR UNCOLLECTED TAXES	266,313.26		
EXPENDITURES TOTAL	8,157,870.87		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,126,000	
Self-liquidating		
Other	3,808,420	3,808,420
Total	7,934,420	3,808,420

ISSUED AND OUTSTANDING	
School	4,126,000.00
Self-Liquidating	
Other	3,192,457.27
Total	7,318,457.27
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	163,362,065.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	118	1.12	1,724,700.00
2	Residential	2659	64.88	99,494,700.00
3	Farm			
4a	Commercial	346	21.35	32,745,500.00
4b	Industrial	15	4.11	6,302,300.00
4c	Apartments	28	8.53	13,085,200.00
Total		3166		153,352,400.00

Land Area 2.30 Sq. Miles

Net Valuation Taxable-Municipal	160,892,708.00
Net Valuation Taxable-County	176,778,719.00
State Equalized Valuation	180,334,199.00
State Equalization Ratio	88.79

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	2.17	
Local District School Taxes		3,929,121.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.46	837,752.61
County Library Taxes		
Local Municipal Purpose Taxes	1.02	1,840,608.41
Veteran & Senior Citizen Taxes	.04	63,970.00
Total Taxes for Rate Computation	3.69	6,671,452.02
Special District Taxes		
Bank Corp. Taxes		21,123.36
Added and Omitted Taxes		16,845.27
Total Taxes Levied - ABSTRACT		6,645,450.65
Total Taxes Billed		6,646,247.29
1976 TAXES COLLECTED		6,447,794.20
1976 Taxes Cancelled, Abated or Adjusted		12,132.25
Transfer to Tax Title Liens or Foreclosed		4,490.30
Balance Outstanding Dec. 31, 1976		181,830.54
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		165,511.75
Collected in 1976		156,224.33
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		2,771.56
Balance December 31, 1976		6,515.86
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		3,746.24
Transfer From Taxes		7,655.90
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		11,402.14
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		101,975.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		97,175.00
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		4,800.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		561,298.60
Taxes Receivable		188,346.40
Tax Title Liens		11,402.14
Foreclosed Property		4,800.00
Emergencies & Other Deferred Charges		13,900.00
State and Federal Aid Receivable		15,000.00
Other Receivables		4,931.86
Total		799,679.00
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		286,670.46
Reserves for Receivables		209,480.40
Surplus Dec. 31, 1976		303,528.14
Total		799,679.00

1977/3000

1220

Population 1970 9,370
Population 1976 9,775
S & P Rating
Moody Rating BAA-1

General Tax Rate Per $100. 2.25
State Equalized Tax Rate 2.22

SOUTH AMBOY CITY — MIDDLESEX COUNTY

Form of Government:
Mayor-Council Plan D (OMCL50)
Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	174.54	Gross Debt	1.76
Net Debt	122.63	Net Debt	1.24
Debt Service	14.64	Tax Levy Collected	88.87
Total Tax Levy	226.91	Tax Levy Cancelled, Abated or Adjusted	.88
Municipal Expenditures	260.26		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	36,086.00
Assessment of Taxes	7,076.28
Collection of Taxes	
Planning, Housing & Development	9,525.00
Human Resources	4,000.00
Elections	5,170.00
General Administration (other)	201,575.00
JUDICIARY	
Municipal Courts	18,903.00
PUBLIC SAFETY	
Fire Protection	99,210.00
Police Protection	526,001.44
Civil Defense & Disaster Control	2,000.00
Environmental Inspection & Control	4,210.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	228,260.00
Sewers and Sewage Processing	150,670.00
Garbage and Trash Disposal	116,250.00
Public Buildings and Grounds	91,200.00
Other Public Works	88,850.15
HEALTH and WELFARE	
Health Services Except Environmental	45,698.18
Welfare-Public Assistance	4,400.00
Hospitals, Clinics, First Aid	6,000.00
Animal, Insect, & Rodent Control	2,600.00
Other Welfare Services	7,000.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	118,720.06
Parks, Playgrounds, Shade Trees	58,329.68
Land Reclamation & Conservation	
Other Recreational Services	9,420.00
EDUCATION (excluding schools)	
Libraries	37,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	153,400.00
Employee Fringe Benefits	71,250.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	20,000.00
MUNICIPAL FUNCTIONS TOTAL	2,122,804.79
CAPITAL IMPROVEMENTS *MEMO*	10,000.00
DEBT SERVICE	
Principal Payments	91,000.00
Interest Payments	52,128.13
TYPE I SCHL DEBT *MEMO	26,688.00
DEFERRED CHARGES	133,669.16
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,197,553.50
RESERVE FOR UNCOLLECTED TAXES	144,401.28
EXPENDITURES TOTAL	4,741,556.86

REVENUES-REALIZED		
1976 Property Taxes Collected		1,965,655.13
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		99,108.59
Business Personalty Replacement Taxes		42,560.38
Taxes from Public Utilities		1,704,285.27
Other Miscellaneous Tax Revenues		
State Aid Revenues		161,684.65
Federal Aid Revenues		23,842.87
State and Local Fiscal Assistance Act Utilized		194,724.15
Sale of Acquired Property		
Other Miscellaneous Revenues		111,576.61
	Total	4,303,437.65
Prior Years Surplus Appropriated		300,000.00
REVENUES	TOTAL	4,603,437.65
Reserve For Uncollected Taxes		144,401.28
CAPITAL OUTLAY	TOTAL	118,580.20
Public Enterprises		80,951.00
Recreation—Culture		32,966.20
Public Works		3,920.00
Buildings and Grounds		743.00
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	203,000	
Self-liquidating	573,000	268,544
Other	930,125	930,125
Total	1,706,125	1,198,669

ISSUED AND OUTSTANDING	
School	199,000.00
Self-Liquidating	98,000.00
Other	797,125.00
Total	1,094,125.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	96,811,252.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	145	3.42	3,393,600.00
2	Residential	2113	71.01	70,547,900.00
3	Farm			
4a	Commercial	172	11.49	11,411,000.00
4b	Industrial	11	12.84	12,753,100.00
4c	Apartments	8	1.25	1,239,000.00
Total		2449		99,344,600.00

Land Area	1.45 Sq. Miles	
Net Valuation Taxable-Municipal		100,908,600.00
Net Valuation Taxable-County		111,378,187.00
State Equalized Valuation		107,552,610.00
State Equalization Ratio		98.71

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.47	1,507,266.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.03	26,688.00
County Taxes	.65	663,599.00
County Library Taxes		
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.06	65,810.00
Total Taxes for Rate Computation	2.21	2,263,363.50
Special District Taxes		
Bank Corp. Taxes		13,180.97
Added and Omitted Taxes		7,267.89
Total Taxes Levied - ABSTRACT		2,218,002.36
Total Taxes Billed		2,211,901.39
1976 TAXES COLLECTED		1,965,655.13
1976 Taxes Cancelled, Abated or Adjusted		19,354.39
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		226,891.87
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		199,426.04
Collected in 1976		96,540.92
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		102,885.12
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		24,637.91
Transfer From Taxes		
Redeemed in 1976		2,567.67
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		22,070.24
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		6,170.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		6,170.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		1,469,572.50
Taxes Receivable		329,776.99
Tax Title Liens		22,070.24
Foreclosed Property		6,170.00
Emergencies & Other Deferred Charges		31,246.07
State and Federal Aid Receivable		12,509.39
Other Receivables		28,761.93
Total		1,900,107.12
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		571,032.44
Reserves for Receivables		386,779.16
Surplus Dec. 31, 1976		942,295.52
Total		1,900,107.12

1977/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1347

Population 1970 1,490
Population 1976 1,460
S & P Rating
Moody Rating

General Tax Rate Per $100. 5.03
State Equalized Tax Rate 3.55

SOUTH BELMAR BOROUGH — MONMOUTH CO.

Form of Government:
Borough Council
Number of members on Governing Body 6

PER CAPITA:		PER CENT:	
Gross Debt	255.98	Gross Debt	1.97
Net Debt	251.87	Net Debt	1.93
Debt Service		Tax Levy Collected	93.06
Total Tax Levy	472.74	Tax Levy Cancelled, Abated or Adjusted	.25
Municipal Expenditures	273.49		

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	641,724.41
Financial Administration	5,549.00	1976 Payments in Lieu of Taxes	
Assessment of Taxes	2,660.54	Delinquent Tax & Lien Collections	34,778.39
Collection of Taxes	5,722.81	Business Personalty Replacement Taxes	6,529.42
Planning, Housing & Development	521.89	Taxes from Public Utilities	32,850.52
Human Resources	3,838.78	Other Miscellaneous Tax Revenues	
Elections	409.00	State Aid Revenues	
General Administration (other)	25,815.29	Federal Aid Revenues	26,133.92
JUDICIARY		State and Local Fiscal Assistance Act Utilized	39,850.43
Municipal Courts	7,062.30	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	33,932.30
Fire Protection	5,511.54	Total	815,799.39
Police Protection	139,150.00	Prior Years Surplus Appropriated	70,000.00
Civil Defense & Disaster Control	100.00	REVENUES TOTAL	885,799.39
Environmental Inspection & Control		Reserve For Uncollected Taxes	52,667.29
Other Public Safety		CAPITAL OUTLAY TOTAL	122,917.81
PUBLIC WORKS			
Streets and Drainage	46,691.23	Public Enterprises	2,303.05
Sewers and Sewage Processing		Recreation—Culture	114,254.64
Garbage and Trash Disposal	25,921.05	Public Works	
Public Buildings and Grounds	10,481.83	Buildings and Grounds	6,360.12
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	3,224.71	All Other	
Welfare-Public Assistance	1,031.00		
Hospitals, Clinics, First Aid			
Animal, Insect, & Rodent Control			
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees	447.88		
Land Reclamation & Conservation	12,180.51		
Other Recreational Services	1,000.00		
EDUCATION (excluding schools)			
Libraries			
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	19,025.71		
Employee Fringe Benefits	9,322.26		
Other Statutory Expenditures			
CETA And Other Public Employment Programs	13,925.89		
MUNICIPAL FUNCTIONS TOTAL	339,593.22		
CAPITAL IMPROVEMENTS *MEMO*	5,000.00		
DEBT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES	7,040.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	494,268.12		
RESERVE FOR UNCOLLECTED TAXES	52,667.29		
EXPENDITURES TOTAL	893,568.63		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating	141,465	141,465
Other	232,270	226,264
Total	373,735	367,729
ISSUED AND OUTSTANDING		
School		
Self-Liquidating		25,000.00
Other		210,250.00
Total		235,250.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		19,007,572.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	67	1.50	208,400.00
2	Residential	766	83.58	11,575,800.00
3	Farm			
4a	Commercial	40	11.05	1,530,850.00
4b	Industrial	3	1.13	156,500.00
4c	Apartments	1	2.74	378,900.00
Total		877		13,850,450.00

Land Area .20 Sq. Miles

Net Valuation Taxable-Municipal	14,009,474.00
Net Valuation Taxable-County	19,129,668.00
State Equalized Valuation	19,735,632.00
State Equalization Ratio	70.75

1976 PROPERTY TAX

STATE EQUALIZED TAX RATE →	1.86	
Local District School Taxes		369,120.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.61	120,894.91
County Library Taxes	.02	4,253.21
Local Municipal Purpose Taxes	.98	194,238.00
Veteran & Senior Citizen Taxes	.08	15,550.00
Total Taxes for Rate Computation	3.55	704,056.12
Special District Taxes		
Bank Corp. Taxes		613.19
Added and Omitted Taxes		1,078.93
Total Taxes Levied - ABSTRACT		690,198.24
Total Taxes Billed		689,585.05
1976 TAXES COLLECTED		641,724.41
1976 Taxes Cancelled, Abated or Adjusted		1,705.17
Transfer to Tax Title Liens or Foreclosed		1,037.14
Balance Outstanding Dec. 31, 1976		45,118.33

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1976	36,715.05
Collected in 1976	34,778.39
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	1,936.66

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1976	2,741.97
Transfer From Taxes	1,037.14
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	3,779.11

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1976	1,270.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	1,270.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS

Cash Dec. 31, 1976	166,172.14
Taxes Receivable	47,054.99
Tax Title Liens	3,779.11
Foreclosed Property	1,270.00
Emergencies & Other Deferred Charges	10,580.00
State and Federal Aid Receivable	21,380.99
Other Receivables	1,502.17
Total	251,739.40

LIABILITIES, RESERVES, AND SURPLUS

Cash Liabilities	106,782.05
Reserves for Receivables	53,606.27
Surplus Dec. 31, 1976	91,351.08
Total	251,739.40

1819

Population 1970 4,530
Population 1976 4,860
S & P Rating
Moody Rating

General Tax Rate Per $100. 6.10
State Equalized Tax Rate 3.34

SOUTH BOUND BROOK BOROUGH — SOMERSET COUNTY

Form of Government:
Borough Council
Number of members on Governing Body 6

PER CAPITA:		PER CENT:	
Gross Debt	143.00	Gross Debt	1.53
Net Debt	58.21	Net Debt	.62
Debt Service	4.80	Tax Levy Collected	98.30
Total Tax Levy	322.32	Tax Levy Cancelled, Abated or Adjusted	.04
Municipal Expenditures	121.35		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	3,300.00
Assessment of Taxes	4,406.60
Collection of Taxes	14,086.65
Planning, Housing & Development	1,984.23
Human Resources	1,000.00
Elections	538.24
General Administration (other)	40,504.10
JUDICIARY	
Municipal Courts	4,018.00
PUBLIC SAFETY	
Fire Protection	25,255.89
Police Protection	156,459.36
Civil Defense & Disaster Control	840.64
Environmental Inspection & Control	2,200.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	52,194.11
Sewers and Sewage Processing	68,192.30
Garbage and Trash Disposal	40,189.70
Public Buildings and Grounds	6,656.22
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	7,037.00
Welfare-Public Assistance	4,900.00
Hospitals, Clinics, First Aid	250.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	3,734.58
Land Reclamation & Conservation	10.00
Other Recreational Services	5,509.15
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	32,000.00
Employee Fringe Benefits	9,431.18
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	484,697.95
CAPITAL IMPROVEMENTS *MEMO*	1,075.00
DEBT SERVICE	
Principal Payments	10,000.00
Interest Payments	13,322.50
DEFERRED CHARGES	3,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,274,457.23
RESERVE FOR UNCOLLECTED TAXES	78,740.29
EXPENDITURES TOTAL	1,864,217.97

REVENUES-REALIZED		
1976 Property Taxes Collected		1,538,260.98
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		29,765.28
Business Personalty Replacement Taxes		70,099.95
Taxes from Public Utilities		103,614.17
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		44,343.71
Sale of Acquired Property		100.00
Other Miscellaneous Revenues		56,471.08
	Total	1,842,655.17
Prior Years Surplus Appropriated		50,000.00
REVENUES	TOTAL	1,892,655.17
Reserve For Uncollected Taxes		78,740.29
CAPITAL OUTLAY	TOTAL	37,094.49
Public Enterprises		
Recreation—Culture		
Public Works		37,094.49
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	392,000	
Self-liquidating		
Other	302,970	282,916
Total	694,970	282,916
ISSUED AND OUTSTANDING		
School		392,000.00
Self-Liquidating		
Other		284,620.00
Total		676,620.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		45,480,812.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	66	1.02	261,100.00
2	Residential	1036	74.63	19,082,900.00
3	Farm			
4a	Commercial	31	5.77	1,476,400.00
4b	Industrial	9	8.61	2,201,600.00
4c	Apartments	6	9.96	2,547,100.00
Total		1148		25,569,100.00

Land Area	.70 Sq. Miles	
Net Valuation Taxable-Municipal		26,027,952.00
Net Valuation Taxable-County		48,954,239.00
State Equalized Valuation		47,110,635.00
State Equalization Ratio		54.81

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	2.16	
Local District School Taxes		1,023,873.38
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.50	238,757.86
County Library Taxes	.02	11,825.99
Local Municipal Purpose Taxes	.61	288,446.80
Veteran & Senior Citizen Taxes	.05	23,980.00
Total Taxes for Rate Computation	3.34	1,586,884.03
Special District Taxes		
Bank Corp. Taxes		1,578.32
Added and Omitted Taxes		1,998.79
Total Taxes Levied - ABSTRACT		1,566,481.14
Total Taxes Billed		1,564,902.82
1976 TAXES COLLECTED		1,538,260.98
1976 Taxes Cancelled, Abated or Adjusted		612.79
Transfer to Tax Title Liens or Foreclosed		2,537.60
Balance Outstanding Dec. 31, 1976		23,491.45
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		31,620.14
Collected in 1976		27,286.36
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		1,867.30
Balance December 31, 1976		2,466.48
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		7,286.41
Transfer From Taxes		4,673.25
Redeemed in 1976		2,478.92
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		9,480.74
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		11,460.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		100.00
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		11,360.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS	
Cash Dec. 31, 1976	206,562.87
Taxes Receivable	25,957.93
Tax Title Liens	9,480.74
Foreclosed Property	11,360.00
Emergencies & Other Deferred Charges	5,191.54
State and Federal Aid Receivable	
Other Receivables	16,012.08
Total	274,565.16
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	34,672.17
Reserves for Receivables	62,810.75
Surplus Dec. 31, 1976	177,082.24
Total	274,565.16

1977/3000

1221

Population 1970	14,090
Population 1976	15,440
S & P Rating	A+
Moody Rating	A-1

General Tax Rate Per $100. 3.67

State Equalized Tax Rate 3.39

SOUTH BRUNSWICK TOWNSHIP — MIDDLESEX COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	1,676.68	Gross Debt	9.14
Net Debt	503.29	Net Debt	2.74
Debt Service	45.52	Tax Levy Collected	96.57
Total Tax Levy	686.62	Tax Levy Cancelled, Abated or Adjusted	.71
Municipal Expenditures	254.33		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	41,834.00
Assessment of Taxes	40,083.00
Collection of Taxes	55,266.00
Planning, Housing & Development	65,043.00
Human Resources	56,942.00
Elections	3,785.00
General Administration (other)	359,231.00
JUDICIARY	
Municipal Courts	42,697.00
PUBLIC SAFETY	
Fire Protection	91,488.00
Police Protection	717,559.00
Civil Defense & Disaster Control	4,480.00
Environmental Inspection & Control	51,183.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	391,105.81
Sewers and Sewage Processing	
Garbage and Trash Disposal	28,772.00
Public Buildings and Grounds	58,020.00
Other Public Works	164,137.00
HEALTH and WELFARE	
Health Services Except Environmental	35,648.00
Welfare-Public Assistance	36,071.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	4,505.00
Other Welfare Services	250.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	26,693.00
Land Reclamation & Conservation	3,025.00
Other Recreational Services	90,773.00
EDUCATION (excluding schools)	
Libraries	149,053.00
Other Educational Services	3,565.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	166,908.00
Employee Fringe Benefits	79,932.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	2,768,048.81
CAPITAL IMPROVEMENTS *ME MO*	6,000.00
DEBT SERVICE	
Principal Payments	458,000.00
Interest Payments	244,768.00
DEFERRED CHARGES	44,600.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,004,792.43
RESERVE FOR UNCOLLECTED TAXES	411,475.00
EXPENDITURES TOTAL	13,931,684.24

REVENUES-REALIZED	
1976 Property Taxes Collected	10,253,089.51
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	348,431.12
Business Personalty Replacement Taxes	481,989.81
Taxes from Public Utilities	1,425,963.63
Other Miscellaneous Tax Revenues	
State Aid Revenues	66,595.11
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	218,322.00
Sale of Acquired Property	
Other Miscellaneous Revenues	629,438.46
Total	13,423,829.64
Prior Years Surplus Appropriated	690,000.00
REVENUES TOTAL	14,113,829.64
Reserve For Uncollected Taxes	411,475.00
CAPITAL OUTLAY TOTAL	1,435,429.84
Public Enterprises	239,958.99
Recreation—Culture	14,453.08
Public Works	92,089.91
Buildings and Grounds	1,088,927.86
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	7,207,000	
Self-liquidating	10,910,250	
Other	7,770,761	7,770,761
Total	25,888,011	7,770,761

ISSUED AND OUTSTANDING	
School	7,207,000.00
Self-Liquidating	8,482,000.00
Other	5,110,000.00
Total	20,799,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	283,243,617.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	600	5.40	15,224,000.00
2	Residential	3680	50.82	143,295,300.00
3	Farm	405	5.13	14,459,700.00
4a	Commercial	186	6.95	19,601,500.00
4b	Industrial	84	30.44	85,823,200.00
4c	Apartments	5	1.25	3,537,400.00
Total		4960		281,941,100.00

Land Area 41.00 Sq. Miles

Net Valuation Taxable-Municipal	287,271,800.00
Net Valuation Taxable-County	346,210,991.00
State Equalized Valuation	310,422,271.00
State Equalization Ratio	92.59

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.56	7,932,510.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.67	2,072,281.93
County Library Taxes		
Local Municipal Purpose Taxes	.14	441,118.00
Veteran & Senior Citizen Taxes	.02	72,010.00
Total Taxes for Rate Computation	3.39	10,517,920.43
Special District Taxes		
Bank Corp. Taxes		
Added and Omitted Taxes		155,440.30
Total Taxes Levied - ABSTRACT		10,601,350.73
Total Taxes Billed		10,617,110.73
1976 TAXES COLLECTED		10,253,089.51
1976 Taxes Cancelled, Abated or Adjusted		75,800.18
Transfer to Tax Title Liens or Foreclosed		5,927.05
Balance Outstanding Dec. 31, 1976		282,293.99
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		373,274.73
Collected in 1976		334,765.00
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		38,509.73
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		16,296.92
Transfer From Taxes		5,927.05
Redeemed in 1976		13,666.12
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		8,557.85
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		734,750.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		734,750.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		912,082.20
Taxes Receivable		320,803.72
Tax Title Liens		8,557.85
Foreclosed Property		734,750.00
Emergencies & Other Deferred Charges		105,400.00
State and Federal Aid Receivable		34,882.65
Other Receivables		2,503.57
Total		2,118,979.99
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		391,746.47
Reserves for Receivables		1,066,615.14
Surplus Dec. 31, 1976		660,618.38
Total		2,118,979.99

0259

Population 1970 2,415
Population 1976 2,455
S & P Rating
Moody Rating

General Tax Rate Per $100. 2.23
State Equalized Tax Rate 1.88

SOUTH HACKENSACK TOWNSHIP — BERGEN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	290.75	Gross Debt	.74
Net Debt	241.87	Net Debt	.62
Debt Service	43.96	Tax Levy Collected	97.20
Total Tax Levy	767.35	Tax Levy Cancelled, Abated or Adjusted	1.21
Municipal Expenditures	551.71		

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	1,832,811.85
Financial Administration	16,057.93	1976 Payments in Lieu of Taxes	
Assessment of Taxes	19,970.68	Delinquent Tax & Lien Collections	48,687.28
Collection of Taxes	10,875.06	Business Personalty Replacement Taxes	249,901.90
Planning, Housing & Development		Taxes from Public Utilities	161,084.45
Human Resources		Other Miscellaneous Tax Revenues	
Elections	1,147.64	State Aid Revenues	
General Administration (other)	150,846.96	Federal Aid Revenues	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	62,773.00
Municipal Courts	13,060.01	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	97,616.82
Fire Protection	52,344.44	Total	2,452,875.30
Police Protection	369,736.99	Prior Years Surplus Appropriated	220,000.00
Civil Defense & Disaster Control	300.00	REVENUES TOTAL	2,672,875.30
Environmental Inspection & Control	3,416.63	Reserve For Uncollected Taxes	80,828.69
Other Public Safety		CAPITAL OUTLAY TOTAL	71,306.78
PUBLIC WORKS			
Streets and Drainage	150,217.11	Public Enterprises	
Sewers and Sewage Processing	136,272.49	Recreation—Culture	
Garbage and Trash Disposal	44,277.00	Public Works	57,496.79
Public Buildings and Grounds	13,814.00	Buildings and Grounds	13,809.99
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	7,374.00	All Other	
Welfare-Public Assistance	1,806.00		
Hospitals; Clinics, First Aid			
Animal, Insect, & Rodent Control	2,257.32		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees			
Land Reclamation & Conservation			
Other Recreational Services	42,500.00		
EDUCATION (excluding schools)			
Libraries			
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	80,332.25		
Employee Fringe Benefits	39,669.49		
Other Statutory Expenditures			
CETA And Other Public Employment Programs			
MUNICIPAL FUNCTIONS TOTAL	1,156,276.00		
CAPITAL IMPROVEMENTS *ME MO*	8,500.00		
DEBT SERVICE			
Principal Payments	73,000.00		
Interest Payments	34,932.50		
DEFERRED CHARGES	9,400.00		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,271,478.18		
RESERVE FOR UNCOLLECTED TAXES	80,828.69		
EXPENDITURES TOTAL	2,625,915.37		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	120,000	
Self-liquidating		
Other	593,785	593,785
Total	713,785	593,785

ISSUED AND OUTSTANDING	
School	120,000.00
Self-Liquidating	
Other	504,300.00
Total	624,300.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	96,284,992.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	98	3.16	2,669,000.00
2	Residential	501	22.34	18,854,900.00
3	Farm			
4a	Commercial	40	8.73	7,368,500.00
4b	Industrial	130	65.77	55,504,247.00
4c	Apartments			
Total		769		84,396,647.00

Land Area .54 Sq. Miles

Net Valuation Taxable-Municipal	85,037,280.00
Net Valuation Taxable-County	114,647,496.00
State Equalized Valuation	100,543,957.00
State Equalization Ratio	84.48

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	↓	
Local District School Taxes	.84	841,203.71
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.43	430,274.47
County Library Taxes		
Local Municipal Purpose Taxes	.60	603,930.39
Veteran & Senior Citizen Taxes	.01	14,200.00
Total Taxes for Rate Computation	1.88	1,889,608.57
Special District Taxes		
Bank Corp. Taxes		5,007.55
Added and Omitted Taxes		3,424.56
Total Taxes Levied - ABSTRACT		1,883,840.68
Total Taxes Billed		1,885,655.90
1976 TAXES COLLECTED		1,832,811.85
1976 Taxes Cancelled, Abated or Adjusted		22,761.81
Transfer to Tax Title Liens or Foreclosed		104.81
Balance Outstanding Dec. 31, 1976		29,977.43
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		50,795.89
Collected in 1976		48,687.28
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		2,108.61
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		790.07
Transfer From Taxes		104.81
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		894.88
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		2,875.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		2,875.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	316,168.64
Taxes Receivable	32,086.04
Tax Title Liens	894.88
Foreclosed Property	2,875.00
Emergencies & Other Deferred Charges	30,900.00
State and Federal Aid Receivable	155.00
Other Receivables	
Total	383,079.56
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	100,099.32
Reserves for Receivables	35,855.92
Surplus Dec. 31, 1976	247,124.32
Total	383,079.56

0816

SOUTH HARRISON TOWNSHIP — GLOUCESTER COUNTY

Population 1970 1,230
Population 1976 1,295
S & P Rating
Moody Rating

General Tax Rate Per $100 3.45
State Equalized Tax Rate 2.84

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

PER CAPITA:
Gross Debt 195.32
Net Debt
Debt Service
Total Tax Levy 354.12
Municipal Expenditures 99.57

PER CENT:
Gross Debt 1.67
Net Debt
Tax Levy Collected 91.79
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	3,400.00
Assessment of Taxes	2,465.20
Collection of Taxes	2,152.47
Planning, Housing & Development	870.00
Human Resources	
Elections	1,000.00
General Administration (other)	16,955.33
JUDICIARY	
Municipal Courts	3,250.00
PUBLIC SAFETY	
Fire Protection	8,127.00
Police Protection	8,300.00
Civil Defense & Disaster Control	100.00
Environmental Inspection & Control	1,100.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	15,545.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	1,800.00
Public Buildings and Grounds	
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	100.00
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	2,000.00
Land Reclamation & Conservation	100.00
Other Recreational Services	2,028.46
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	1,400.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	7,452.91
MUNICIPAL FUNCTIONS TOTAL	78,546.37
CAPITAL IMPROVEMENTS *MEMO*	1,500.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	4,455.19
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	450,387.52
RESERVE FOR UNCOLLECTED TAXES	45,942.17
EXPENDITURES TOTAL	579,331.25

REVENUES-REALIZED		
1976 Property Taxes Collected		423,294.44
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		38,331.72
Business Personalty Replacement Taxes		13,409.62
Taxes from Public Utilities		30,201.93
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		2,572.22
State and Local Fiscal Assistance Act Utilized		12,495.00
Sale of Acquired Property		
Other Miscellaneous Revenues		31,299.91
	Total	551,604.84
Prior Years Surplus Appropriated		42,956.00
REVENUES	TOTAL	594,560.84
Reserve For Uncollected Taxes		45,942.17
CAPITAL OUTLAY	TOTAL	5,408.00
Public Enterprises		
Recreation—Culture		
Public Works		
Buildings and Grounds		5,408.00
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	252,941	
Self-liquidating		
Other		
Total	252,941	
ISSUED AND OUTSTANDING		
School		252,941.80
Self-Liquidating		
Other		
Total		252,941.80
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		15,109,973.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	79	5.18	675,000.00
2	Residential	213	45.60	5,939,600.00
3	Farm	322	47.53	6,189,900.00
4a	Commercial	5	1.69	219,800.00
4b	Industrial			
4c	Apartments			
Total		619		13,024,300.00

Land Area 15.63 Sq. Miles

Net Valuation Taxable-Municipal	13,239,622.00
Net Valuation Taxable-County	15,838,384.00
State Equalized Valuation	16,010,022.00
State Equalization Ratio	82.46

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.28	205,159.00
Regional & Consolidated School Tax	.93	149,321.73
School Taxes in Municipal Budget		
County Taxes	.60	95,906.79
County Library Taxes		
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.03	5,610.00
Total Taxes for Rate Computation	2.84	455,997.52
Special District Taxes		
Bank Corp. Taxes		
Added and Omitted Taxes		8,196.62
Total Taxes Levied - ABSTRACT		458,584.14
Total Taxes Billed		461,144.14
1976 TAXES COLLECTED		423,294.44
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		37,849.70

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	38,804.46
Collected in 1976	38,331.72
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	472.74
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	
Transfer From Taxes	
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	174,146.25
Taxes Receivable	38,322.44
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	400.00
State and Federal Aid Receivable	7,360.24
Other Receivables	2,693.96
Total	222,922.89
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	41,904.00
Reserves for Receivables	41,016.40
Surplus Dec. 31, 1976	140,002.49
Total	222,922.89

0719

Population 1970 16,975
Population 1976 16,675
S & P Rating AA
Moody Rating AA

General Tax Rate Per $100. 5.26
State Equalized Tax Rate 5.08

SOUTH ORANGE VILLAGE — ESSEX COUNTY

Form of Government:
Village Board of Trustees
Number of Members on Governing Body 7

PER CAPITA:		PER CENT:	
Gross Debt	681.28	Gross Debt	4.69
Net Debt	263.75	Net Debt	1.82
Debt Service	27.66	Tax Levy Collected	97.69
Total Tax Levy	787.89	Tax Levy Cancelled, Abated or Adjusted	.64
Municipal Expenditures	367.00		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	111,725.00
Financial Administration	81,831.00
Assessment of Taxes	32,100.00
Collection of Taxes	41,692.00
Planning, Housing & Development	4,200.00
Human Resources	7,300.00
Elections	6,700.00
General Administration (other)	356,973.00
JUDICIARY	
Municipal Courts	61,050.00
PUBLIC SAFETY	
Fire Protection	755,350.00
Police Protection	1,188,861.00
Civil Defense & Disaster Control	8,710.00
Environmental Inspection & Control	51,162.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	442,285.78
Sewers and Sewage Processing	91,218.00
Garbage and Trash Disposal	55,050.00
Public Buildings and Grounds	115,875.00
Other Public Works	25,000.00
HEALTH and WELFARE	
Health Services Except Environmental	78,769.00
Welfare-Public Assistance	6,740.00
Hospitals, Clinics, First Aid	7,235.00
Animal, Insect, & Rodent Control	13,164.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	419,729.00
Land Reclamation & Conservation	
Other Recreational Services	10,000.00
EDUCATION (excluding schools)	
Libraries	242,608.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	471,927.00
Employee Fringe Benefits	122,700.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	4,809,954.78
CAPITAL IMPROVEMENTS *MEMO*	*
DEBT SERVICE	
Principal Payments	175,000.00
Interest Payments	286,215.00
DEFERRED CHARGES	64,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,947,068.96
RESERVE FOR UNCOLLECTED TAXES	784,631.90
EXPENDITURES TOTAL	15,066,870.64

REVENUES-REALIZED	
1976 Property Taxes Collected	12,835,823.18
1976 Payments in Lieu of Taxes	127.46
Delinquent Tax & Lien Collections	270,104.68
Business Personalty Replacement Taxes	121,650.90
Taxes from Public Utilities	610,016.53
Other Miscellaneous Tax Revenues	
State Aid Revenues	32,550.29
Federal Aid Revenues	14,371.28
State and Local Fiscal Assistance Act Utilized	73,393.00
Sale of Acquired Property	
Other Miscellaneous Revenues	380,034.71
Total	14,338,072.03
Prior Years Surplus Appropriated	695,000.00
REVENUES TOTAL	15,033,072.03
Reserve For Uncollected Taxes	784,631.90
CAPITAL OUTLAY TOTAL	573,812.58
Public Enterprises	93,021.99
Recreation—Culture	38,517.43
Public Works	375,572.80
Buildings and Grounds	66,700.36
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,244,246	
Self-liquidating	512,000	
Other	7,604,014	4,398,014
Total	11,360,260	4,398,014

ISSUED AND OUTSTANDING	
School	3,244,246.46
Self-Liquidating	477,000.00
Other	4,879,200.00
Total	8,600,446.46
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	242,308,372.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	114	.87	2,122,600.00
2	Residential	3960	82.81	202,043,500.00
3	Farm			
4a	Commercial	193	10.80	26,356,500.00
4b	Industrial	19	.61	1,480,100.00
4c	Apartments	29	4.92	11,994,400.00
Total		4315		243,997,100.00

Land Area 2.70 Sq. Miles

Net Valuation Taxable-Municipal	250,908,700.00
Net Valuation Taxable-County	253,672,097.00
State Equalized Valuation	259,435,777.00
State Equalization Ratio	96.71

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.09	5,411,934.59
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.36	3,535,134.37
County Library Taxes		
Local Municipal Purpose Taxes	1.61	4,165,198.28
Veteran & Senior Citizen Taxes	.03	68,980.00
Total Taxes for Rate Computation	5.09	13,181,247.24
Special District Taxes		
Bank Corp. Taxes		14,475.56
Added and Omitted Taxes		11,309.00
Total Taxes Levied - ABSTRACT		13,138,051.80
Total Taxes Billed		13,139,104.62
1976 TAXES COLLECTED		12,835,823.18
1976 Taxes Cancelled, Abated or Adjusted		83,766.17
Transfer to Tax Title Liens or Foreclosed		17,236.96
Balance Outstanding Dec. 31, 1976		202,278.31
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		264,849.46
Collected in 1976		257,562.11
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		6,967.66
Balance December 31, 1976		319.69
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		39,881.06
Transfer From Taxes		25,226.36
Redeemed in 1976		12,542.57
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		52,564.85
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		400.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		400.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS	
Cash Dec. 31, 1976	1,959,131.34
Taxes Receivable	202,598.00
Tax Title Liens	52,564.85
Foreclosed Property	400.00
Emergencies & Other Deferred Charges	10,000.00
State and Federal Aid Receivable	9,273.69
Other Receivables	53.57
Total	2,234,021.45
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	658,207.49
Reserves for Receivables	255,616.42
Surplus Dec. 31, 1976	1,320,197.54
Total	2,234,021.45

1977/3000

1222

Population 1970 21,250
Population 1976 22,065
S & P Rating
Moody Rating BAA

General Tax Rate Per $100. 4.11
State Equalized Tax Rate 3.15

SOUTH PLAINFIELD BOROUGH — MIDDLESEX COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	973.18	Gross Debt	5.68
Net Debt	477.26	Net Debt	2.79
Debt Service	24.29	Tax Levy Collected	98.23
Total Tax Levy	596.08	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	195.26		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	53,227.00
Assessment of Taxes	43,502.00
Collection of Taxes	54,189.13
Planning, Housing & Development	8,360.00
Human Resources	9,350.00
Elections	
General Administration (other)	376,372.00
JUDICIARY	
Municipal Courts	25,348.00
PUBLIC SAFETY	
Fire Protection	225,079.00
Police Protection	1,016,027.00
Civil Defense & Disaster Control	750.00
Environmental Inspection & Control	36,931.08
Other Public Safety	600.00
PUBLIC WORKS	
Streets and Drainage	731,607.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	
Public Buildings and Grounds	238,002.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	81,440.00
Welfare-Public Assistance	14,680.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	5,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	840.00
Other Recreational Services	107,654.79
EDUCATION (excluding schools)	
Libraries	98,558.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	225,918.00
Employee Fringe Benefits	69,739.44
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	3,423,174.44
CAPITAL IMPROVEMENTS *MEMO*	50,000.00
DEBT SERVICE	
Principal Payments	291,950.00
Interest Payments	244,038.31
DEFERRED CHARGES	28,140.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,689,223.22
RESERVE FOR UNCOLLECTED TAXES	321,102.10
EXPENDITURES TOTAL	14,997,628.07

REVENUES-REALIZED	
1976 Property Taxes Collected	12,942,601.87
1976 Payments in Lieu of Taxes	1,570.53
Delinquent Tax & Lien Collections	176,016.08
Business Personalty Replacement Taxes	423,982.83
Taxes from Public Utilities	779,739.08
Other Miscellaneous Tax Revenues	
State Aid Revenues	17,468.16
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	171,328.59
Sale of Acquired Property	426,328.00
Other Miscellaneous Revenues	253,894.82
Total	15,192,929.96
Prior Years Surplus Appropriated	
REVENUES TOTAL	15,192,929.96
Reserve For Uncollected Taxes	321,102.10
CAPITAL OUTLAY TOTAL	269,591.04
Public Enterprises	168,304.30
Recreation—Culture	
Public Works	68,596.64
Buildings and Grounds	32,690.10
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	9,315,000	
Self-liquidating	4,940,700	3,322,373
Other	7,217,522	7,208,419
Total	21,473,222	10,530,792

ISSUED AND OUTSTANDING	
School	9,315,000.00
Self-Liquidating	4,906,500.00
Other	4,744,050.00
Total	18,965,550.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	378,098,248.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1022	4.70	14,889,800.00
2	Residential	5722	50.32	159,413,700.00
3	Farm	2	.01	27,100.00
4a	Commercial	151	10.10	31,998,100.00
4b	Industrial	197	34.88	110,492,200.00
4c	Apartments			
Total		7094		316,820,900.00

Land Area 8.20 Sq. Miles

Net Valuation Taxable-Municipal	320,100,000.00
Net Valuation Taxable-County	471,907,669.00
State Equalized Valuation	416,623,199.00
State Equalization Ratio	76.71

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.89	7,872,932.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.67	2,816,290.72
County Library Taxes		
Local Municipal Purpose Taxes	.56	2,321,134.00
Veteran & Senior Citizen Taxes	.03	143,580.00
Total Taxes for Rate Computation	3.15	13,153,937.22
Special District Taxes		
Bank Corp. Taxes		7,847.29
Added and Omitted Taxes		134,230.48
Total Taxes Levied ABSTRACT		13,152,434.99
Total Taxes Billed		13,176,293.26
1976 TAXES COLLECTED		12,942,601.87
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		233,691.39
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		183,424.23
Collected in 1976		168,614.46
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		10,661.59
Balance December 31, 1976		4,148.18
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		148,960.15
Transfer From Taxes		10,661.59
Redeemed in 1976		7,401.62
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		152,220.12
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		5,310,250.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		5,310,250.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	1,215,663.96
Taxes Receivable	237,839.57
Tax Title Liens	152,220.12
Foreclosed Property	5,310,250.00
Emergencies & Other Deferred Charges	188,900.00
State and Federal Aid Receivable	
Other Receivables	614,152.17
Total	7,719,025.82
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	704,839.41
Reserves for Receivables	6,299,188.86
Surplus Dec. 31, 1976	714,997.55
Total	7,719,025.82

1977/3000

1223

Population 1970 15,455
Population 1976 15,840
S & P Rating
Moody Rating A

General Tax Rate Per $100. 3.51
State Equalized Tax Rate 3.45

SOUTH RIVER BOROUGH — MIDDLESEX CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	237.21	Gross Debt	2.41
Net Debt	68.61	Net Debt	.70
Debt Service	8.75	Tax Levy Collected	97.66
Total Tax Levy	353.44	Tax Levy Cancelled, Abated or Adjusted	.28
Municipal Expenditures	167.81		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	13,225.00
Municipal Clerk	42,420.00
Financial Administration	64,930.00
Assessment of Taxes	28,795.00
Collection of Taxes	27,385.00
Planning, Housing & Development	18,057.00
Human Resources	
Elections	14,300.00
General Administration (other)	281,600.00
JUDICIARY	
Municipal Courts	16,200.00
PUBLIC SAFETY	
Fire Protection	41,550.00
Police Protection	614,211.00
Civil Defense & Disaster Control	3,200.00
Environmental Inspection & Control	2,925.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	226,040.00
Sewers and Sewage Processing	151,920.00
Garbage and Trash Disposal	255,260.00
Public Buildings and Grounds	34,135.00
Other Public Works	13,014.00
HEALTH and WELFARE	
Health Services Except Environmental	26,760.00
Welfare-Public Assistance	21,010.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	4,200.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	14,500.00
Land Reclamation & Conservation	1,000.00
Other Recreational Services	77,830.00
EDUCATION (excluding schools)	
Libraries	56,820.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	157,030.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	30,000.00
MUNICIPAL FUNCTIONS TOTAL	2,238,317.00
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	90,000.00
Interest Payments	48,578.00
DEFERRED CHARGES	74,922.34
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,981,868.78
RESERVE FOR UNCOLLECTED TAXES	206,284.49
EXPENDITURES TOTAL	6,639,970.61

REVENUES-REALIZED	
1976 Property Taxes Collected	5,471,453.25
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	156,255.50
Business Personalty Replacement Taxes	105,102.81
Taxes from Public Utilities	140,234.86
Other Miscellaneous Tax Revenues	
State Aid Revenues	16,889.00
Federal Aid Revenues	27,443.08
State and Local Fiscal Assistance Act Utilized	142,545.00
Sale of Acquired Property	
Other Miscellaneous Revenues	192,284.14
Total	6,252,207.64
Prior Years Surplus Appropriated	400,000.00
REVENUES TOTAL	6,652,207.64
Reserve For Uncollected Taxes	206,284.49
CAPITAL OUTLAY TOTAL	994,827.78
Public Enterprises	877,319.05
Recreation—Culture	
Public Works	58,686.34
Buildings and Grounds	58,822.39
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	356,000	
Self-liquidating	2,314,500	
Other	1,086,943	1,086,856
Total	3,757,443	1,086,856

ISSUED AND OUTSTANDING	
School	356,000.00
Self-Liquidating	1,540,000.00
Other	838,250.00
Total	2,734,250.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	155,871,280.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	413	2.65	4,271,550.00
2	Residential	3791	83.41	134,628,900.00
3	Farm	1		600.00
4a	Commercial	267	8.51	13,743,500.00
4b	Industrial	42	2.34	3,770,200.00
4c	Apartments	10	3.09	4,993,900.00
Total		4524		161,408,650.00

Land Area	2.80 Sq. Miles
Net Valuation Taxable-Municipal	162,544,950.00
Net Valuation Taxable-County	166,788,625.00
State Equalized Valuation	165,271,257.00
State Equalization Ratio	98.34

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	↓	
Local District School Taxes	1.81	2,992,839.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.60	989,029.78
County Library Taxes		
Local Municipal Purpose Taxes	.97	1,600,256.37
Veteran & Senior Citizen Taxes	.07	111,030.00
Total Taxes for Rate Computation	3.45	5,693,155.15
Special District Taxes		
Bank Corp. Taxes		6,694.68
Added and Omitted Taxes		9,631.15
Total Taxes Levied - ABSTRACT		5,598,450.98
Total Taxes Billed		5,602,428.91
1976 TAXES COLLECTED		5,471,453.25
1976 Taxes Cancelled, Abated or Adjusted		15,852.92
Transfer to Tax Title Liens or Foreclosed		13,958.02
Balance Outstanding Dec. 31, 1976		101,164.72
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		159,844.39
Collected in 1976		127,899.72
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		7,841.00
Balance December 31, 1976		24,103.67
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		36,030.15
Transfer From Taxes		22,679.15
Redeemed in 1976		28,355.78
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		30,353.52
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		59,620.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		59,620.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		808,696.51
Taxes Receivable		125,268.39
Tax Title Liens		30,353.52
Foreclosed Property		59,620.00
Emergencies & Other Deferred Charges		80,550.00
State and Federal Aid Receivable		22,526.65
Other Receivables		44,360.79
Total		1,171,375.86
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		357,455.57
Reserves for Receivables		256,357.70
Surplus Dec. 31, 1976		557,562.59
Total		1,171,375.86

1977/3000

1529

Population 1970 3,993
Population 1976 4,325
S & P Rating
Moody Rating

General Tax Rate Per $100. 2.84
State Equalized Tax Rate 2.57

SOUTH TOMS RIVER BOROUGH — OCEAN CO.

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

PER CAPITA:
Gross Debt 127.00
Net Debt
Debt Service
Total Tax Levy 203.09
Municipal Expenditures 102.60

PER CENT:
Gross Debt 1.76
Net Debt
Tax Levy Collected 90.27
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	799,119.56
Financial Administration	9,030.00	1976 Payments in Lieu of Taxes	
Assessment of Taxes	5,730.00	Delinquent Tax & Lien Collections	53,517.09
Collection of Taxes	2,860.00	Business Personalty Replacement Taxes	14,339.13
Planning, Housing & Development	2,910.00	Taxes from Public Utilities	68,823.43
Human Resources		Other Miscellaneous Tax Revenues	
Elections		State Aid Revenues	5,000.00
General Administration (other)	70,580.00	Federal Aid Revenues	21,703.34
JUDICIARY		State and Local Fiscal Assistance Act Utilized	59,864.70
Municipal Courts	8,950.00	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	38,527.33
Fire Protection	11,760.00	Total	1,060,894.58
Police Protection	81,165.00	Prior Years Surplus Appropriated	41,000.00
Civil Defense & Disaster Control	500.00	REVENUES TOTAL	1,101,894.58
Environmental Inspection & Control	1,710.00	Reserve For Uncollected Taxes	52,339.00
Other Public Safety		CAPITAL OUTLAY TOTAL	6,045.50
PUBLIC WORKS			
Streets and Drainage	45,650.00	Public Enterprises	
Sewers and Sewage Processing		Recreation—Culture	
Garbage and Trash Disposal	39,350.00	Public Works	2,746.50
Public Buildings and Grounds	9,800.00	Buildings and Grounds	3,299.00
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	1,425.00	All Other	
Welfare-Public Assistance	4,250.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976	
Hospitals, Clinics, First Aid	325.00	ISSUED AND UNISSUED — GROSS DEBT / NET DEBT	
Animal, Insect, & Rodent Control		School 549,260	
Other Welfare Services		Self-liquidating	
RECREATION and CONSERVATION		Other	
Beaches and Boardwalks	100.00	Total 549,260	
Parks, Playgrounds, Shade Trees	20,000.00		
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	
Other Recreational Services	5,500.00	School	547,444.63
EDUCATION (excluding schools)		Self-Liquidating	
Libraries		Other	
Other Educational Services		Total	547,444.63
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	
Pensions & F. I. C. A.	19,671.00	FOR NET DEBT COMPUTATION	31,290,251.66
Employee Fringe Benefits		REAL PROPERTY VALUATIONS	
Other Statutory Expenditures		Code Class # of Parcels % VAL'N — ASSESSED VALUATION	
CETA And Other Public Employment Programs	45,000.00	1 Vacant Land 78 4.56 — 1,416,300.00	
MUNICIPAL FUNCTIONS TOTAL	386,266.00	2 Residential 1062 78.60 — 24,410,800.00	
CAPITAL IMPROVEMENTS *ME MO*		3 Farm	
DEBT SERVICE		4a Commercial 46 14.91 — 4,629,500.00	
Principal Payments		4b Industrial 2 1.30 — 404,100.00	
Interest Payments		4c Apartments 1 .63 — 196,100.00	
		Total 1189 — 31,056,800.00	
DEFERRED CHARGES	5,155.71	Land Area 1.20 Sq. Miles	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	717,117.13	Net Valuation Taxable-Municipal	31,370,185.00
RESERVE FOR UNCOLLECTED TAXES	52,339.00	Net Valuation Taxable-County	32,899,596.00
EXPENDITURES TOTAL	1,160,877.84	State Equalized Valuation	34,552,623.00
		State Equalization Ratio	90.71

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	1.63	563,039.62
School Taxes in Municipal Budget		
County Taxes	.43	147,265.70
County Library Taxes	.02	6,811.81
Local Municipal Purpose Taxes	.44	151,548.82
Veteran & Senior Citizen Taxes	.06	20,260.00
Total Taxes for Rate Computation	2.58	888,925.95
Special District Taxes		
Bank Corp. Taxes		1,231.14
Added and Omitted Taxes		8,446.61
Total Taxes Levied - ABSTRACT		878,343.70
Total Taxes Billed		885,272.56
1976 TAXES COLLECTED		799,119.56
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		86,153.00
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		64,655.94
Collected in 1976		53,517.09
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		11,138.85
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		4,782.50
Transfer From Taxes		11,138.85
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		15,921.35
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		650.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		650.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		93,756.54
Taxes Receivable		86,153.00
Tax Title Liens		15,921.35
Foreclosed Property		650.00
Emergencies & Other Deferred Charges		590.33
State and Federal Aid Receivable		9,803.59
Other Receivables		7,361.03
Total		214,235.84
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		78,409.34
Reserves for Receivables		110,085.38
Surplus Dec. 31, 1976		25,741.12
Total		214,235.84

1977/3000

0333

Population 1970 4,995
Population 1976 6,340
S & P Rating
Moody Rating

General Tax Rate Per $100. 2.85
State Equalized Tax Rate 2.16

SOUTHAMPTON TOWNSHIP — BURLINGTON CO.

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

PER CAPITA:	
Gross Debt	299.35
Net Debt	4.60
Debt Service	2.86
Total Tax Levy	391.72
Municipal Expenditures	129.12

PER CENT:	
Gross Debt	1.95
Net Debt	.03
Tax Levy Collected	89.82
Tax Levy Cancelled, Abated or Adjusted	

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	9,700.00
Assessment of Taxes	10,800.00
Collection of Taxes	14,800.00
Planning, Housing & Development	9,660.00
Human Resources	
Elections	3,500.00
General Administration (other)	82,000.00
JUDICIARY	
Municipal Courts	16,000.00
PUBLIC SAFETY	
Fire Protection	17,100.00
Police Protection	17,500.00
Civil Defense & Disaster Control	950.00
Environmental Inspection & Control	7,340.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	147,000.00
Sewers and Sewage Processing	47,277.00
Garbage and Trash Disposal	41,500.00
Public Buildings and Grounds	49,500.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,000.00
Welfare-Public Assistance	2,050.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	4,200.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	3,800.00
Land Reclamation & Conservation	1,000.00
Other Recreational Services	10,000.00
EDUCATION (excluding schools)	
Libraries	8,200.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	14,300.00
Employee Fringe Benefits	18,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	14,194.00
MUNICIPAL FUNCTIONS TOTAL	551,371.00
CAPITAL IMPROVEMENTS *ME MO*	20,000.00
DEBT SERVICE	
Principal Payments	18,100.00
Interest Payments	50.00
DEFERRED CHARGES	22,378.29
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,361,360.36
RESERVE FOR UNCOLLECTED TAXES	226,752.71
EXPENDITURES TOTAL	3,180,012.36

REVENUES-REALIZED	
1976 Property Taxes Collected	2,284,227.15
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	149,474.68
Business Personalty Replacement Taxes	28,760.89
Taxes from Public Utilities	376,490.85
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	11,414.72
State and Local Fiscal Assistance Act Utilized	47,277.00
Sale of Acquired Property	
Other Miscellaneous Revenues	167,267.16
Total	3,064,912.45
Prior Years Surplus Appropriated	400,000.00
REVENUES TOTAL	3,464,912.45
Reserve For Uncollected Taxes	226,752.71

CAPITAL OUTLAY	TOTAL
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,868,717	
Self-liquidating		
Other	29,150	29,150
Total	1,897,867	29,150

ISSUED AND OUTSTANDING	
School	1,868,717.04
Self-Liquidating	
Other	17,900.00
Total	1,886,617.04
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	97,467,455.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	885	9.50	8,020,600.00
2	Residential	2411	73.61	62,115,736.00
3	Farm	420	9.15	7,719,300.00
4a	Commercial	95	5.54	4,672,900.00
4b	Industrial	10	2.20	1,856,800.00
4c	Apartments			
Total		3821		84,385,336.00

Land Area	43.31 Sq. Miles
Net Valuation Taxable-Municipal	86,264,528.00
Net Valuation Taxable-County	107,208,357.00
State Equalized Valuation	112,941,852.00
State Equalization Ratio	75.98

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	.84	957,620.20
Regional & Consolidated School Tax	.62	703,000.75
School Taxes in Municipal Budget		
County Taxes	.59	668,648.42
County Library Taxes	.03	32,090.99
Local Municipal Purpose Taxes	.03	31,654.08
Veteran & Senior Citizen Taxes	.06	63,290.00
Total Taxes for Rate Computation	2.17	2,456,304.44
Special District Taxes		
Bank Corp. Taxes		3,583.51
Added and Omitted Taxes		86,908.07
Total Taxes Levied - ABSTRACT		2,483,506.02
Total Taxes Billed		2,543,212.51
1976 TAXES COLLECTED		2,284,227.15
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		258,985.36

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	156,208.06
Collected in 1976	148,486.15
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	7,721.91
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	3,203.93
Transfer From Taxes	
Redeemed in 1976	988.53
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	2,215.40
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	15,000.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	15,000.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	1,371,542.82
Taxes Receivable	266,707.27
Tax Title Liens	2,215.40
Foreclosed Property	15,000.00
Emergencies & Other Deferred Charges	4,634.53
State and Federal Aid Receivable	
Other Receivables	107,182.13
Total	1,767,282.15
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	694,890.04
Reserves for Receivables	391,104.80
Surplus Dec. 31, 1976	681,287.31
Total	1,767,282.15

1977/3000

1918

Population 1970 10,875
Population 1976 11,565
S & P Rating A
Moody Rating BAA-1

General Tax Rate Per $100. 3.95
State Equalized Tax Rate 3.37

SPARTA TOWNSHIP — SUSSEX COUNTY

Form of Government:
Council-Manager Plan B (OMCL50)
Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	403.95	Gross Debt	2.28
Net Debt	34.83	Net Debt	.20
Debt Service	8.14	Tax Levy Collected	94.18
Total Tax Levy	677.46	Tax Levy Cancelled, Abated or Adjusted	.18
Municipal Expenditures	250.79		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	15,723.90
Assessment of Taxes	30,343.00
Collection of Taxes	60,521.15
Planning, Housing & Development	51,003.50
Human Resources	5,400.00
Elections	7,221.08
General Administration (other)	230,144.67
JUDICIARY	
Municipal Courts	39,906.00
PUBLIC SAFETY	
Fire Protection	51,740.00
Police Protection	466,002.06
Civil Defense & Disaster Control	906.00
Environmental Inspection & Control	25,869.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	496,628.52
Sewers and Sewage Processing	45,670.00
Garbage and Trash Disposal	77,308.00
Public Buildings and Grounds	68,353.83
Other Public Works	67,025.00
HEALTH and WELFARE	
Health Services Except Environmental	33,378.00
Welfare-Public Assistance	2,000.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	16,981.00
Land Reclamation & Conservation	9,810.98
Other Recreational Services	36,119.00
EDUCATION (excluding schools)	
Libraries	96,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	127,842.08
Employee Fringe Benefits	57,817.30
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	2,119,714.07
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	66,600.00
Interest Payments	27,512.50
DEFERRED CHARGES	85,952.24
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,227,950.28
RESERVE FOR UNCOLLECTED TAXES	600,567.07
EXPENDITURES TOTAL	9,128,296.16

REVENUES-REALIZED		
1976 Property Taxes Collected		7,332,528.12
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		426,051.79
Business Personalty Replacement Taxes		103,676.57
Taxes from Public Utilities		302,088.55
Other Miscellaneous Tax Revenues		
State Aid Revenues		58,170.00
Federal Aid Revenues		10,722.51
State and Local Fiscal Assistance Act Utilized		143,515.00
Sale of Acquired Property		
Other Miscellaneous Revenues		280,014.60
	Total	8,656,767.14
Prior Years Surplus Appropriated		180,000.00
REVENUES	TOTAL	8,836,767.14
Reserve For Uncollected Taxes		600,567.07
CAPITAL OUTLAY	TOTAL	34,850.19
Public Enterprises		
Recreation—Culture		
Public Works		25,840.19
Buildings and Grounds		9,010.00
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,259,000	
Self-liquidating		
Other	412,700	402,834
Total	4,671,700	402,834
ISSUED AND OUTSTANDING		
School		4,259,000.00
Self-Liquidating		
Other		360,500.00
Total		4,619,500.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		205,047,844.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1758	9.18	17,850,875.00
2	Residential	3906	81.57	158,683,080.00
3	Farm	166	2.22	4,310,050.00
4a	Commercial	159	5.84	11,368,690.00
4b	Industrial	16	.97	1,895,300.00
4c	Apartments	3	.22	429,150.00
Total		6008		194,537,145.00

Land Area 38.50 Sq. Miles

Net Valuation Taxable-Municipal	195,921,692.00
Net Valuation Taxable-County	212,502,136.00
State Equalized Valuation	228,994,505.00
State Equalization Ratio	85.47

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	↓	
Local District School Taxes	2.11	4,827,693.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.61	1,394,257.28
County Library Taxes		
Local Municipal Purpose Taxes	.63	1,444,838.33
Veteran & Senior Citizen Taxes	.03	60,130.00
Total Taxes for Rate Computation	3.38	7,726,918.61
Special District Taxes		6,000.00
Bank Corp. Taxes		6,217.65
Added and Omitted Taxes		155,801.78
Total Taxes Levied - ABSTRACT		7,834,808.04
Total Taxes Billed		7,785,627.45
1976 TAXES COLLECTED		7,332,528.12
1976 Taxes Cancelled, Abated or Adjusted		14,219.21
Transfer to Tax Title Liens or Foreclosed		85,570.00
Balance Outstanding Dec. 31, 1976		353,310.12
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		415,552.32
Collected in 1976		340,616.43
Cancelled, Abated or Adjusted 1976		1,154.60
Transfers to Tax Title Liens or Foreclosed		54,828.15
Balance December 31, 1976		18,953.14
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		156,595.64
Transfer From Taxes		147,824.44
Redeemed in 1976		85,435.36
Cancelled, Abated or Adjusted (1976)		91.16
Transfers to Foreclosed Property		44,865.63
Balance December 31, 1976		174,027.93
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		151,484.37
Transfers From Taxes or Liens		44,865.63
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		196,350.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	822,661.15
Taxes Receivable	372,263.26
Tax Title Liens	174,027.93
Foreclosed Property	196,350.00
Emergencies & Other Deferred Charges	430,641.72
State and Federal Aid Receivable	1,189.65
Other Receivables	11,331.71
Total	2,008,465.42
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	731,411.00
Reserves for Receivables	753,972.90
Surplus Dec. 31, 1976	523,081.52
Total	2,008,465.42

1224

Population 1970 7,935
Population 1976 8,505
S & P Rating
Moody Rating A

General Tax Rate Per $100. 4.52
State Equalized Tax Rate 4.19

SPOTSWOOD BOROUGH — MIDDLESEX CO.

Form of Government:
Mayor-Council Plan B (OMCL 50)
Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	1,149.15	Gross Debt	11.25
Net Debt	647.70	Net Debt	6.34
Debt Service	6.26	Tax Levy Collected	96.60
Total Tax Levy	447.56	Tax Levy Cancelled, Abated or Adjusted	.15
Municipal Expenditures	171.14		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	1,250.00
Municipal Clerk	20,675.00
Financial Administration	13,733.15
Assessment of Taxes	11,800.00
Collection of Taxes	9,358.85
Planning, Housing & Development	10,770.00
Human Resources	
Elections	11,725.00
General Administration (other)	146,212.36
JUDICIARY	
Municipal Courts	15,200.00
PUBLIC SAFETY	
Fire Protection	26,700.00
Police Protection	395,285.00
Civil Defense & Disaster Control	4,000.00
Environmental Inspection & Control	18,900.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	168,600.00
Sewers and Sewage Processing	46,391.95
Garbage and Trash Disposal	43,308.05
Public Buildings and Grounds	27,670.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	8,550.00
Welfare-Public Assistance	3,000.00
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	29,037.64
EDUCATION (excluding schools)	
Libraries	50,200.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	76,900.33
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	1,139,267.33
CAPITAL IMPROVEMENTS *ME MO*	15,000.00
DEBT SERVICE	
Principal Payments	10,000.00
Interest Payments	43,216.80
DEFERRED CHARGES	82,975.50
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,533,854.85
RESERVE FOR UNCOLLECTED TAXES	180,103.00
EXPENDITURES TOTAL	4,989,417.48

REVENUES-REALIZED	
1976 Property Taxes Collected	3,674,272.74
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	98,936.77
Business Personalty Replacement Taxes	205,000.00
Taxes from Public Utilities	161,740.50
Other Miscellaneous Tax Revenues	
State Aid Revenues	4,977.41
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	116,573.00
Sale of Acquired Property	
Other Miscellaneous Revenues	129,394.41
Total	4,390,894.83
Prior Years Surplus Appropriated	550,000.00
REVENUES TOTAL	4,940,894.83
Reserve For Uncollected Taxes	180,103.00
CAPITAL OUTLAY TOTAL	167,285.63
Public Enterprises	51,076.11
Recreation—Culture	
Public Works	110,675.28
Buildings and Grounds	5,534.24
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	7,138,000	3,650,553
Self-liquidating	1,739,000	1,233,656
Other	846,519	624,472
Total	9,773,519	5,508,682

ISSUED AND OUTSTANDING	
School	7,138,000.00
Self-Liquidating	1,789,000.00
Other	833,000.00
Total	9,760,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	86,852,839.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	575	3.33	2,781,310.00
2	Residential	1858	77.77	64,905,375.00
3	Farm	4	.11	94,600.00
4a	Commercial	47	4.79	4,001,100.00
4b	Industrial	4	9.29	7,752,000.00
4c	Apartments	7	4.71	3,927,850.00
Total		2495		83,462,235.00

Land Area 2.15 Sq. Miles

Net Valuation Taxable-Municipal	84,984,035.00
Net Valuation Taxable-County	94,318,155.00
State Equalized Valuation	91,645,438.00
State Equalization Ratio	92.81

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	3.25	
Local District School Taxes		2,978,813.25
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.61	555,041.60
County Library Taxes		
Local Municipal Purpose Taxes	.28	256,179.00
Veteran & Senior Citizen Taxes	.05	46,200.00
Total Taxes for Rate Computation	4.19	3,836,233.85
Special District Taxes		
Bank Corp. Taxes		1,946.11
Added and Omitted Taxes		14,558.87
Total Taxes Levied - ABSTRACT		3,806,538.83
Total Taxes Billed		3,803,613.10
1976 TAXES COLLECTED		3,674,272.74
1976 Taxes Cancelled, Abated or Adjusted		5,690.92
Transfer to Tax Title Liens or Foreclosed		34,509.93
Balance Outstanding Dec. 31, 1976		89,139.51
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		128,027.86
Collected in 1976		88,361.81
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		8,460.87
Balance December 31, 1976		31,205.18
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		92,467.53
Transfer From Taxes		44,598.57
Redeemed in 1976		10,574.96
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		126,491.14
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		34,130.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		34,130.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	611,482.71
Taxes Receivable	120,344.69
Tax Title Liens	126,491.14
Foreclosed Property	34,130.00
Emergencies & Other Deferred Charges	36,330.80
State and Federal Aid Receivable	15,882.02
Other Receivables	14,390.00
Total	959,051.36
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	179,735.14
Reserves for Receivables	295,355.83
Surplus Dec. 31, 1976	483,960.39
Total	959,051.36

1977/3000

1348

Population 1970	3,900
Population 1976	3,765
S & P Rating	
Moody Rating	A

General Tax Rate Per $100. 2.89

State Equalized Tax Rate 2.13

SPRING LAKE BOROUGH — MONMOUTH CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	525.32	Gross Debt	1.90
Net Debt	300.40	Net Debt	1.09
Debt Service	24.49	Tax Levy Collected	96.08
Total Tax Levy	636.70	Tax Levy Cancelled, Abated or Adjusted	.27
Municipal Expenditures	415.91		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	5,100.00
Assessment of Taxes	8,300.00
Collection of Taxes	23,800.00
Planning, Housing & Development	5,200.00
Human Resources	200.00
Elections	
General Administration (other)	184,325.00
JUDICIARY	
Municipal Courts	10,000.00
PUBLIC SAFETY	
Fire Protection	23,600.00
Police Protection	267,500.00
Civil Defense & Disaster Control	300.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	128,500.00
Sewers and Sewage Processing	68,000.00
Garbage and Trash Disposal	100,272.00
Public Buildings and Grounds	44,102.42
Other Public Works	500.00
HEALTH and WELFARE	
Health Services Except Environmental	5,350.00
Welfare-Public Assistance	4,700.00
Hospitals, Clinics, First Aid	700.00
Animal, Insect, & Rodent Control	100.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	150,300.00
Parks, Playgrounds, Shade Trees	60,000.00
Land Reclamation & Conservation	35,000.00
Other Recreational Services	15,500.00
EDUCATION (excluding schools)	
Libraries	27,801.68
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	94,000.00
Employee Fringe Benefits	33,600.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	11,936.47
MUNICIPAL FUNCTIONS TOTAL	1,308,687.57
CAPITAL IMPROVEMENTS *MEMO*	5,000.00
DEBT SERVICE	
Principal Payments	65,000.00
Interest Payments	27,214.75
DEFERRED CHARGES	12,990.50
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,574,470.14
RESERVE FOR UNCOLLECTED TAXES	152,019.18
EXPENDITURES TOTAL	3,140,382.14

REVENUES-REALIZED		
1976 Property Taxes Collected		2,297,099.01
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		121,008.17
Business Personalty Replacement Taxes		19,008.27
Taxes from Public Utilities		119,736.76
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		13,365.05
State and Local Fiscal Assistance Act Utilized		33,884.78
Sale of Acquired Property		
Other Miscellaneous Revenues		305,582.97
	Total	2,909,685.01
Prior Years Surplus Appropriated		338,000.00
REVENUES	TOTAL	3,247,685.01
Reserve For Uncollected Taxes		152,019.18
CAPITAL OUTLAY	TOTAL	117,256.45
Public Enterprises		23,473.68
Recreation—Culture		
Public Works		306.09
Buildings and Grounds		93,476.68
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	787,000	
Self-liquidating	157,225	97,410
Other	1,033,589	1,033,589
Total	1,977,814	1,130,999

ISSUED AND OUTSTANDING	
School	787,000.00
Self-Liquidating	86,000.00
Other	607,000.00
Total	1,480,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	104,136,558.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	262	5.42	4,385,300.00
2	Residential	1484	85.97	69,580,400.00
3	Farm			
4a	Commercial	90	8.61	6,970,000.00
4b	Industrial			
4c	Apartments			
Total		1836		80,935,700.00

Land Area	1.30 Sq. Miles
Net Valuation Taxable-Municipal	83,556,237.00
Net Valuation Taxable-County	106,376,702.00
State Equalized Valuation	112,233,598.00
State Equalization Ratio	73.84

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	.80	906,827.75
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.59	667,642.39
County Library Taxes		
Local Municipal Purpose Taxes	.72	810,200.00
Veteran & Senior Citizen Taxes	.02	26,130.00
Total Taxes for Rate Computation	2.13	2,410,800.14
Special District Taxes		
Bank Corp. Taxes		6,301.84
Added and Omitted Taxes		6,207.72
Total Taxes Levied - ABSTRACT		2,397,179.70
Total Taxes Billed		2,390,877.86
1976 TAXES COLLECTED		2,297,099.01
1976 Taxes Cancelled, Abated or Adjusted		6,477.36
Transfer to Tax Title Liens or Foreclosed		8,142.49
Balance Outstanding Dec. 31, 1976		79,159.00
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		117,278.56
Collected in 1976		109,280.15
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		4,934.56
Balance December 31, 1976		3,063.85
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		24,026.72
Transfer From Taxes		13,697.22
Redeemed in 1976		11,728.02
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		25,995.92
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		10,300.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		10,300.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	853,479.16
Taxes Receivable	82,222.85
Tax Title Liens	25,995.92
Foreclosed Property	10,300.00
Emergencies & Other Deferred Charges	4,670.00
State and Federal Aid Receivable	
Other Receivables	49,476.77
Total	1,026,144.70
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	473,829.42
Reserves for Receivables	132,995.54
Surplus Dec. 31, 1976	419,319.74
Total	1,026,144.70

1349

Population 1970	4,605
Population 1976	4,705
S & P Rating	
Moody Rating	

General Tax Rate Per $100 — 3.21

State Equalized Tax Rate — 3.06

SPRING LAKE HEIGHTS – MONMOUTH CO.

Form of Government:
Borough Council

Number of Members on Governing Body 6

PER CAPITA:	
Gross Debt	452.26
Net Debt	123.19
Debt Service	11.26
Total Tax Levy	448.72
Municipal Expenditures	178.99

PER CENT:	
Gross Debt	3.31
Net Debt	.90
Tax Levy Collected	96.42
Tax Levy Cancelled, Abated or Adjusted	.11

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	8,680.00
Assessment of Taxes	3,371.00
Collection of Taxes	11,188.00
Planning, Housing & Development	7,171.25
Human Resources	
Elections	2,160.00
General Administration (other)	85,589.04
JUDICIARY	
Municipal Courts	7,784.80
PUBLIC SAFETY	
Fire Protection	23,500.00
Police Protection	214,344.62
Civil Defense & Disaster Control	300.00
Environmental Inspection & Control	8,530.61
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	116,813.32
Sewers and Sewage Processing	
Garbage and Trash Disposal	67,470.16
Public Buildings and Grounds	35,696.20
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	4,935.50
Welfare-Public Assistance	1,757.50
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	13,417.37
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	43,620.00
Employee Fringe Benefits	17,400.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	13,634.25
MUNICIPAL FUNCTIONS TOTAL	687,363.62
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	25,000.00
Interest Payments	27,971.00
DEFERRED CHARGES	9,576.95
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,644,509.04
RESERVE FOR UNCOLLECTED TAXES	92,255.51
EXPENDITURES TOTAL	2,486,676.12

REVENUES-REALIZED

1976 Property Taxes Collected		2,032,131.95
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		68,288.67
Business Personalty Replacement Taxes		16,304.24
Taxes from Public Utilities		109,506.27
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		13,251.97
State and Local Fiscal Assistance Act Utilized		65,186.62
Sale of Acquired Property		
Other Miscellaneous Revenues		63,540.19
	Total	2,368,209.91
Prior Years Surplus Appropriated		99,000.00
REVENUES	TOTAL	2,467,209.91
Reserve For Uncollected Taxes		92,255.51
CAPITAL OUTLAY	TOTAL	18,482.67
Public Enterprises		17,365.25
Recreation—Culture		
Public Works		1,117.42
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	635,000	
Self-liquidating	913,250	
Other	579,630	579,630
Total	2,127,880	579,630

ISSUED AND OUTSTANDING	
School	635,000.00
Self-Liquidating	874,000.00
Other	470,500.00
Total	1,979,500.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	64,245,067.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	118	1.88	1,232,500.00
2	Residential	1342	66.35	43,613,650.00
3	Farm			
4a	Commercial	92	14.97	9,837,200.00
4b	Industrial	1	.15	95,500.00
4c	Apartments	11	16.66	10,952,100.00
Total		1564		65,730,950.00

Land Area 1.30 Sq. Miles

Net Valuation Taxable-Municipal	66,285,151.00
Net Valuation Taxable-County	68,126,077.00
State Equalized Valuation	69,311,843.00
State Equalization Ratio	95.60

1976 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.73	1,199,434.90
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.62	429,948.97
County Library Taxes	.02	15,125.17
Local Municipal Purpose Taxes	.65	452,193.17
Veteran & Senior Citizen Taxes	.04	28,080.00
Total Taxes for Rate Computation	3.06	2,124,782.21
Special District Taxes		
Bank Corp. Taxes		5,153.20
Added and Omitted Taxes		9,349.00
Total Taxes Levied - ABSTRACT		2,111,204.41
Total Taxes Billed		2,107,570.62
1976 TAXES COLLECTED		2,032,131.95
1976 Taxes Cancelled, Abated or Adjusted		2,423.70
Transfer to Tax Title Liens or Foreclosed		1,097.82
Balance Outstanding Dec. 31, 1976		71,917.15

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1976	75,900.51
Collected in 1976	68,288.67
Cancelled, Abated or Adjusted 1976	80.00
Transfers to Tax Title Liens or Foreclosed	1,039.68
Balance December 31, 1976	6,492.16

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1976	
Transfer From Taxes	2,257.47
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	2,257.47

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1976	9,430.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	9,430.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS

Cash Dec. 31, 1976	215,264.39
Taxes Receivable	78,409.31
Tax Title Liens	2,257.47
Foreclosed Property	9,430.00
Emergencies & Other Deferred Charges	10,191.71
State and Federal Aid Receivable	847.49
Other Receivables	7,342.15
Total	323,742.52

LIABILITIES, RESERVES, AND SURPLUS

Cash Liabilities	48,114.45
Reserves for Receivables	95,360.93
Surplus Dec. 31, 1976	180,267.14
Total	323,742.52

3334

Population 1970 2,260
Population 1976 2,470
S & P Rating
Moody Rating

General Tax Rate Per $100. 2.91
State Equalized Tax Rate 2.54

SPRINGFIELD TOWNSHIP — BURLINGTON CO.

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

PER CAPITA:
Gross Debt 171.71
Net Debt
Debt Service .40
Total Tax Levy 407.01
Municipal Expenditures 242.77

PER CENT:
Gross Debt 1.10
Net Debt
Tax Levy Collected 91.94
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	6,656.00
Assessment of Taxes	3,845.00
Collection of Taxes	13,655.00
Planning, Housing & Development	8,200.00
Human Resources	
Elections	
General Administration (other)	37,565.00
JUDICIARY	
Municipal Courts	25,750.00
PUBLIC SAFETY	
Fire Protection	30,000.00
Police Protection	36,835.00
Civil Defense & Disaster Control	1,950.00
Environmental Inspection & Control	1,350.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	106,053.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	43,000.00
Public Buildings and Grounds	101,701.96
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	800.00
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	3,000.00
Land Reclamation & Conservation	
Other Recreational Services	3,000.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	10,000.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	435,810.96
CAPITAL IMPROVEMENTS *ME MO*	500.00
DEBT SERVICE	
Principal Payments	
Interest Payments	1,000.00
DEFERRED CHARGES	5,077.81
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	886,777.28
RESERVE FOR UNCOLLECTED TAXES	157,741.23
EXPENDITURES TOTAL	1,486,407.28

REVENUES-REALIZED		
1976 Property Taxes Collected		908,387.74
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		73,595.80
Business Personalty Replacement Taxes		28,949.51
Taxes from Public Utilities		127,063.99
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		94,901.96
Sale of Acquired Property		
Other Miscellaneous Revenues		64,059.55
	Total	1,296,958.55
Prior Years Surplus Appropriated		180,000.00
REVENUES	TOTAL	1,476,958.55
Reserve For Uncollected Taxes		157,741.23
CAPITAL OUTLAY	TOTAL	55,800.00
Public Enterprises		
Recreation—Culture		
Public Works		
Buildings and Grounds		55,800.00
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	424,112	
Self-liquidating		
Other		
Total	424,112	

ISSUED AND OUTSTANDING	
School	424,112.46
Self-Liquidating	
Other	
Total	424,112.46
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	38,658,819.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	155	4.70	1,583,350.00
2	Residential	547	51.38	17,310,750.00
3	Farm	401	30.70	10,344,950.00
4a	Commercial	62	13.22	4,453,000.00
4b	Industrial			
4c	Apartments			
Total		1165		33,692,050.00

Land Area 29.34 Sq. Miles

Net Valuation Taxable-Municipal	34,701,929.00
Net Valuation Taxable-County	35,984,828.00
State Equalized Valuation	39,559,135.00
State Equalization Ratio	87.40

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.00	398,010.75
Regional & Consolidated School Tax	.64	255,373.62
School Taxes in Municipal Budget		
County Taxes	.56	222,690.51
County Library Taxes	.03	10,702.40
Local Municipal Purpose Taxes	.28	109,886.75
Veteran & Senior Citizen Taxes	.03	12,640.00
Total Taxes for Rate Computation	2.54	1,009,304.03
Special District Taxes		
Bank Corp. Taxes		540.11
Added and Omitted Taxes		8,100.98
Total Taxes Levied - ABSTRACT		1,005,305.12
Total Taxes Billed		987,972.41
1976 TAXES COLLECTED		908,387.74
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		79,584.67

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	107,852.14
Collected in 1976	71,954.30
Cancelled, Abated or Adjusted 1976	7,483.64
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	28,414.20
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	16,002.91
Transfer From Taxes	
Redeemed in 1976	1,641.50
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	14,361.41
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	4,065.36
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	4,065.36

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	504,651.37
Taxes Receivable	107,998.87
Tax Title Liens	14,361.41
Foreclosed Property	4,065.36
Emergencies & Other Deferred Charges	
State and Federal Aid Receivable	
Other Receivables	7,198.41
Total	638,275.42
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	306,140.50
Reserves for Receivables	133,624.05
Surplus Dec. 31, 1976	198,510.87
Total	638,275.42

2017

Population 1970 15,745
Population 1976 15,370
S & P Rating
Moody Rating A

General Tax Rate Per $100. 3.04
State Equalized Tax Rate 3.07

SPRINGFIELD TOWNSHIP – UNION COUNTY

Form of Government:
Township Council
Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	381.00	Gross Debt	1.89
Net Debt	177.21	Net Debt	.88
Debt Service	10.64	Tax Levy Collected	98.53
Total Tax Levy	650.34	Tax Levy Cancelled, Abated or Adjusted	.11
Municipal Expenditures	242.69		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	31,430.00
Assessment of Taxes	29,169.00
Collection of Taxes	27,079.00
Planning, Housing & Development	13,027.00
Human Resources	8,000.00
Elections	
General Administration (other)	209,971.00
JUDICIARY	
Municipal Courts	27,656.00
PUBLIC SAFETY	
Fire Protection	423,908.00
Police Protection	772,616.00
Civil Defense & Disaster Control	9,175.00
Environmental Inspection & Control	16,434.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	316,653.00
Sewers and Sewage Processing	193,128.00
Garbage and Trash Disposal	219,725.00
Public Buildings and Grounds	130,871.00
Other Public Works	66,584.00
HEALTH and WELFARE	
Health Services Except Environmental	49,243.00
Welfare-Public Assistance	4,197.00
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	93,326.00
Land Reclamation & Conservation	6,000.00
Other Recreational Services	26,750.00
EDUCATION (excluding schools)	
Libraries	250,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	241,630.00
Employee Fringe Benefits	76,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	3,253,072.00
CAPITAL IMPROVEMENTS *MEMO*	10,000.00
DEBT SERVICE	
Principal Payments	95,000.00
Interest Payments	68,600.00
DEFERRED CHARGES	19,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,929,797.06
RESERVE FOR UNCOLLECTED TAXES	294,468.79
EXPENDITURES TOTAL	11,659,937.85

REVENUES-REALIZED	
1976 Property Taxes Collected	9,857,258.86
1976 Payments in Lieu of Taxes	6,754.82
Delinquent Tax & Lien Collections	146,886.25
Business Personalty Replacement Taxes	271,285.00
Taxes from Public Utilities	526,565.41
Other Miscellaneous Tax Revenues	
State Aid Revenues	8,207.26
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	118,443.00
Sale of Acquired Property	
Other Miscellaneous Revenues	311,964.53
Total	11,247,365.13
Prior Years Surplus Appropriated	585,000.00
REVENUES TOTAL	11,832,365.13
Reserve For Uncollected Taxes	294,468.79
CAPITAL OUTLAY TOTAL	480,779.99
Public Enterprises	
Recreation—Culture	4,261.97
Public Works	441,990.33
Buildings and Grounds	34,527.69
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,873,523	
Self-liquidating	258,800	
Other	2,723,695	2,723,695
Total	5,856,018	2,723,695

ISSUED AND OUTSTANDING	
School	2,873,523.93
Self-Liquidating	240,000.00
Other	1,834,000.00
Total	4,947,523.93
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	309,954,848.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	139	1.36	4,472,700.00
2	Residential	3782	58.88	193,138,000.00
3	Farm	14	.10	333,700.00
4a	Commercial	221	21.59	70,802,100.00
4b	Industrial	68	9.66	31,695,700.00
4c	Apartments	21	8.40	27,568,200.00
Total		4245		328,010,400.00

Land Area	5.20 Sq. Miles
Net Valuation Taxable-Municipal	330,750,247.00
Net Valuation Taxable-County	331,182,286.00
State Equalized Valuation	326,605,533.00
State Equalization Ratio	101.28

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	.97	3,171,326.75
Regional & Consolidated School Tax	.95	3,089,992.78
School Taxes in Municipal Budget		
County Taxes	.51	1,668,477.53
County Library Taxes		
Local Municipal Purpose Taxes	.62	2,011,546.16
Veteran & Senior Citizen Taxes	.03	95,200.00
Total Taxes for Rate Computation	3.08	10,036,543.22
Special District Taxes		
Bank Corp. Taxes		17,158.43
Added and Omitted Taxes		37,190.84
Total Taxes Levied - ABSTRACT		9,995,692.49
Total Taxes Billed		10,004,660.21
1976 TAXES COLLECTED		9,857,258.86
1976 Taxes Cancelled, Abated or Adjusted		11,156.24
Transfer to Tax Title Liens or Foreclosed		5,645.28
Balance Outstanding Dec. 31, 1976		130,599.83
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		155,656.43
Collected in 1976		138,986.32
Cancelled, Abated or Adjusted 1976		5,312.19
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		11,357.92
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		20,746.63
Transfer From Taxes		5,645.28
Redeemed in 1976		7,899.93
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		18,491.98
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		11,040.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		11,040.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		4,196,360.81
Taxes Receivable		141,957.75
Tax Title Liens		18,491.98
Foreclosed Property		11,040.00
Emergencies & Other Deferred Charges		59,000.00
State and Federal Aid Receivable		3,891.04
Other Receivables		3,054.10
Total		4,433,795.68
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		3,376,457.64
Reserves for Receivables		174,543.83
Surplus Dec. 31, 1976		882,794.21
Total		4,433,795.68

1530

Population 1970 3,690
Population 1976 4,960
S & P Rating
Moody Rating

General Tax Rate Per $100. 2.12
State Equalized Tax Rate 1.76

STAFFORD TOWNSHIP — OCEAN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	637.59	Gross Debt	1.95
Net Debt	86.39	Net Debt	.26
Debt Service	6.88	Tax Levy Collected	82.96
Total Tax Levy	678.38	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	469.46		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	16,280.00
Assessment of Taxes	46,200.00
Collection of Taxes	60,200.00
Planning, Housing & Development	21,620.00
Human Resources	1,000.00
Elections	
General Administration (other)	235,830.00
JUDICIARY	
Municipal Courts	32,600.00
PUBLIC SAFETY	
Fire Protection	36,000.00
Police Protection	427,500.00
Civil Defense & Disaster Control	2,500.00
Environmental Inspection & Control	28,500.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	214,730.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	186,000.00
Public Buildings and Grounds	20,060.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	14,000.00
Welfare-Public Assistance	12,700.00
Hospitals, Clinics, First Aid	10,000.00
Animal, Insect, & Rodent Control	36,700.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	23,500.00
Land Reclamation & Conservation	
Other Recreational Services	8,300.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	10,000.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	84,280.00
Employee Fringe Benefits	43,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	65,000.00
MUNICIPAL FUNCTIONS TOTAL	1,636,500.00
CAPITAL IMPROVEMENTS *MEMO*	3,500.00
DEBT SERVICE	
Principal Payments	20,000.00
Interest Payments	14,100.00
DEFERRED CHARGES	7,300.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,685,124.91
RESERVE FOR UNCOLLECTED TAXES	650,600.00
EXPENDITURES TOTAL	5,013,624.91

REVENUES-REALIZED	
1976 Property Taxes Collected	2,789,247.18
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	413,296.23
Business Personalty Replacement Taxes	22,397.00
Taxes from Public Utilities	753,945.20
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	65,000.00
State and Local Fiscal Assistance Act Utilized	157,988.37
Sale of Acquired Property	
Other Miscellaneous Revenues	290,743.84
Total	4,492,617.82
Prior Years Surplus Appropriated	350,000.00
REVENUES TOTAL	4,842,617.82
Reserve For Uncollected Taxes	650,600.00
CAPITAL OUTLAY TOTAL	240,296.45
Public Enterprises	
Recreation—Culture	1,565.35
Public Works	137,498.42
Buildings and Grounds	101,232.68
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,733,927	
Self-liquidating		
Other	428,500	428,500
Total	3,162,427	428,500
ISSUED AND OUTSTANDING		
School		2,733,927.49
Self-Liquidating		
Other		190,000.00
Total		2,923,927.49
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		162,309,555.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	8346	33.34	50,688,150.00
2	Residential	4356	56.79	86,336,725.00
3	Farm	23	.16	249,350.00
4a	Commercial	159	9.71	14,765,650.00
4b	Industrial			
4c	Apartments			
Total		12884		152,039,875.00

Land Area 47.05 Sq. Miles

Net Valuation Taxable-Municipal	158,381,258.00
Net Valuation Taxable-County	175,513,968.00
State Equalized Valuation	188,730,868.00
State Equalization Ratio	83.36

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	.69	1,301,557.00
Regional & Consolidated School Tax	.30	573,457.18
School Taxes in Municipal Budget		
County Taxes	.41	774,325.77
County Library Taxes	.02	35,784.96
Local Municipal Purpose Taxes	.32	603,600.00
Veteran & Senior Citizen Taxes	.03	60,028.00
Total Taxes for Rate Computation	1.77	3,348,752.91
Special District Taxes		
Bank Corp. Taxes		2,562.78
Added and Omitted Taxes		73,485.35
Total Taxes Levied - ABSTRACT		3,364,773.04
Total Taxes Billed		3,362,210.26
1976 TAXES COLLECTED		2,789,247.18
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		572,963.08
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		547,028.15
Collected in 1976		404,466.78
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		142,561.37
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		29,644.08
Transfer From Taxes		
Redeemed in 1976		8,829.45
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		20,814.63
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		9,355.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		9,355.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	1,334,271.60
Taxes Receivable	715,524.45
Tax Title Liens	20,814.63
Foreclosed Property	9,355.00
Emergencies & Other Deferred Charges	25,300.00
State and Federal Aid Receivable	2,892.52
Other Receivables	53,169.96
Total	2,161,328.16
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	923,665.41
Reserves for Receivables	798,864.04
Surplus Dec. 31, 1976	438,798.71
Total	2,161,328.16

1919

Population 1970 3,050
Population 1976 3,360
S & P Rating
Moody Rating

General Tax Rate Per $100. 5.83
State Equalized Tax Rate 4.03

STANHOPE BOROUGH — SUSSEX COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	1,174.92	Gross Debt	11.73
Net Debt	217.98	Net Debt	2.18
Debt Service	2.43	Tax Levy Collected	93.36
Total Tax Levy	473.82	Tax Levy Cancelled, Abated or Adjusted	.18
Municipal Expenditures	173.02		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	12,516.00
Assessment of Taxes	9,335.00
Collection of Taxes	10,975.00
Planning, Housing & Development	6,100.00
Human Resources	
Elections	
General Administration (other)	63,420.00
JUDICIARY	
Municipal Courts	6,360.00
PUBLIC SAFETY	
Fire Protection	12,035.00
Police Protection	127,170.00
Civil Defense & Disaster Control	1,585.00
Environmental Inspection & Control	3,700.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	7,000.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	22,850.00
Public Buildings and Grounds	8,548.00
Other Public Works	46,500.00
HEALTH and WELFARE	
Health Services Except Environmental	2,801.00
Welfare-Public Assistance	4,200.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	1,100.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	500.00
Land Reclamation & Conservation	
Other Recreational Services	8,350.00
EDUCATION (excluding schools)	
Libraries	1,050.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	17,900.00
Employee Fringe Benefits	6,091.26
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	380,086.26
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	6,800.00
Interest Payments	1,348.74
DEFERRED CHARGES	41,888.52
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,269,093.83
RESERVE FOR UNCOLLECTED TAXES	151,236.32
EXPENDITURES TOTAL	1,850,453.67

REVENUES-REALIZED		
1976 Property Taxes Collected		1,487,544.78
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		109,201.27
Business Personalty Replacement Taxes		30,009.00
Taxes from Public Utilities		41,222.54
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		28,936.00
Sale of Acquired Property		
Other Miscellaneous Revenues		42,373.47
	Total	1,739,287.06
Prior Years Surplus Appropriated		100,000.00
REVENUES	TOTAL	1,839,287.06
Reserve For Uncollected Taxes		151,236.32
CAPITAL OUTLAY	TOTAL	76,486.55
Public Enterprises		67,963.55
Recreation—Culture		
Public Works		6,666.00
Buildings and Grounds		1,857.00
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,293,483	
Self-liquidating	2,623,456	701,628
Other	30,800	30,800
Total	3,947,739	732,428

ISSUED AND OUTSTANDING	
School	1,293,483.47
Self-Liquidating	919,922.83
Other	21,800.00
Total	2,235,206.30
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	33,665,338.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	403	6.10	1,615,150.00
2	Residential	893	82.55	21,869,700.00
3	Farm			
4a	Commercial	48	7.81	2,069,950.00
4b	Industrial	4	3.30	873,900.00
4c	Apartments	2	.25	65,000.00
Total		1350		26,493,700.00

Land Area	1.70 Sq. Miles
Net Valuation Taxable-Municipal	26,819,679.00
Net Valuation Taxable-County	36,770,190.00
State Equalized Valuation	38,650,440.00
State Equalization Ratio	69.13

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.47	569,968.32
Regional & Consolidated School Tax	1.15	444,559.26
School Taxes in Municipal Budget		
County Taxes	.63	242,796.24
County Library Taxes	.03	11,770.01
Local Municipal Purpose Taxes	.71	276,828.19
Veteran & Senior Citizen Taxes	.04	16,360.00
Total Taxes for Rate Computation	4.03	1,562,282.02
Special District Taxes		
Bank Corp. Taxes		1,200.64
Added and Omitted Taxes		44,910.91
Total Taxes Levied - ABSTRACT		1,592,033.57
Total Taxes Billed		1,593,361.97
1976 TAXES COLLECTED		1,487,544.78
1976 Taxes Cancelled, Abated or Adjusted		2,915.28
Transfer to Tax Title Liens or Foreclosed		49,398.04
Balance Outstanding Dec. 31, 1976		53,503.87
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		90,502.96
Collected in 1976		87,171.19
Cancelled, Abated or Adjusted 1976		50.02
Transfers to Tax Title Liens or Foreclosed		962.60
Balance December 31, 1976		2,319.15
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		133,816.40
Transfer From Taxes		50,495.45
Redeemed in 1976		22,030.08
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		51,870.99
Balance December 31, 1976		110,410.78
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		69,029.01
Transfers From Taxes or Liens		51,870.99
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		120,900.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		242,071.47
Taxes Receivable		55,823.02
Tax Title Liens		110,410.78
Foreclosed Property		120,900.00
Emergencies & Other Deferred Charges		23,050.31
State and Federal Aid Receivable		8,712.55
Other Receivables		1,602.57
Total		562,570.70
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		68,000.37
Reserves for Receivables		288,736.37
Surplus Dec. 31, 1976		205,833.96
Total		562,570.70

1920

Population 1970 2,165
Population 1976 2,410
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.37
State Equalized Tax Rate 3.27

STILLWATER TOWNSHIP – SUSSEX COUNTY

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

PER CAPITA:
Gross Debt 771.80
Net Debt
Debt Service
Total Tax Levy 815.01
Municipal Expenditures 277.99

PER CENT:
Gross Debt 3.35
Net Debt
Tax Levy Collected 88.77
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	7,225.00
Assessment of Taxes	12,200.00
Collection of Taxes	43,530.00
Planning, Housing & Development	14,385.00
Human Resources	
Elections	
General Administration (other)	47,550.00
JUDICIARY	
Municipal Courts	17,650.00
PUBLIC SAFETY	
Fire Protection	19,000.00
Police Protection	17,650.00
Civil Defense & Disaster Control	400.00
Environmental Inspection & Control	1,651.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	138,856.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	18,050.00
Public Buildings and Grounds	29,500.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	2,335.00
Welfare-Public Assistance	1,550.00
Hospitals, Clinics, First Aid	1,500.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	1,160.00
Other Recreational Services	3,000.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	7,640.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	384,832.00
CAPITAL IMPROVEMENTS *ME MO*	16,600.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	4,121.98
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,730,148.79
RESERVE FOR UNCOLLECTED TAXES	281,000.00
EXPENDITURES TOTAL	2,400,102.77

REVENUES-REALIZED		
1976 Property Taxes Collected		1,742,869.92
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		185,096.33
Business Personalty Replacement Taxes		13,172.43
Taxes from Public Utilities		76,463.71
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		52,061.00
Sale of Acquired Property		
Other Miscellaneous Revenues		74,426.34
	Total	2,144,089.73
Prior Years Surplus Appropriated		127,640.00
REVENUES	TOTAL	2,271,729.73
Reserve For Uncollected Taxes		281,000.00
CAPITAL OUTLAY	TOTAL	29,726.82
Public Enterprises		
Recreation—Culture		
Public Works		4,978.57
Buildings and Grounds		24,748.25
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,860,038	
Self-liquidating		
Other		
Total	1,860,038	
ISSUED AND OUTSTANDING		
School		1,860,038.88
Self-Liquidating		
Other		
Total		1,860,038.88
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		55,521,062.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1453	14.63	6,596,100.00
2	Residential	1380	74.11	33,411,050.00
3	Farm	243	7.66	3,449,920.00
4a	Commercial	34	3.56	1,605,150.00
4b	Industrial			
4c	Apartments	1	.04	18,900.00
Total		3111		45,081,120.00

Land Area 27.35 Sq. Miles	
Net Valuation Taxable-Municipal	45,293,341.00
Net Valuation Taxable-County	56,084,615.00
State Equalized Valuation	60,281,336.00
State Equalization Ratio	75.05

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	.81	490,588.50
Regional & Consolidated School Tax	1.41	852,774.77
School Taxes in Municipal Budget		
County Taxes	.61	368,914.07
County Library Taxes	.03	17,871.45
Local Municipal Purpose Taxes	.37	223,357.87
Veteran & Senior Citizen Taxes	.04	23,051.00
Total Taxes for Rate Computation	3.27	1,976,557.66
Special District Taxes		
Bank Corp. Taxes		915.08
Added and Omitted Taxes		9,753.78
Total Taxes Levied - ABSTRACT		1,964,175.52
Total Taxes Billed		1,963,260.44
1976 TAXES COLLECTED		1,742,869.92
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		220,390.52
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		228,016.62
Collected in 1976		169,656.31
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		58,360.31
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		79,781.51
Transfer From Taxes		
Redeemed in 1976		15,440.02
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		64,341.49
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	628,256.46
Taxes Receivable	278,750.83
Tax Title Liens	64,341.49
Foreclosed Property	
Emergencies & Other Deferred Charges	36,641.82
State and Federal Aid Receivable	5,537.04
Other Receivables	5,075.06
Total	1,018,602.70
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	383,772.07
Reserves for Receivables	348,167.38
Surplus Dec. 31, 1976	286,663.25
Total	1,018,602.70

1977/3000

1023

Population 1970 620
Population 1976 620
S & P Rating
Moody Rating

General Tax Rate Per $100. 3.18
State Equalized Tax Rate 2.28

STOCKTON BOROUGH — HUNTERDON COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	2,102.43	Gross Debt	15.38
Net Debt	2,061.29	Net Debt	15.08
Debt Service	.04	Tax Levy Collected	93.39
Total Tax Levy	345.77	Tax Levy Cancelled, Abated or Adjusted	.13
Municipal Expenditures	128.14		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	2,220.00
Municipal Clerk	1,200.00
Financial Administration	2,150.00
Assessment of Taxes	1,750.00
Collection of Taxes	2,025.00
Planning, Housing & Development	2,975.00
Human Resources	
Elections	500.00
General Administration (other)	10,200.00
JUDICIARY	
Municipal Courts	3,800.00
PUBLIC SAFETY	
Fire Protection	5,400.00
Police Protection	650.00
Civil Defense & Disaster Control	25.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	14,723.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	6,400.00
Public Buildings and Grounds	3,830.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	690.00
Welfare-Public Assistance	80.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	575.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	200.00
Land Reclamation & Conservation	
Other Recreational Services	2,000.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	1,415.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	62,808.00
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	
Interest Payments	25.00
DEFERRED CHARGES	750.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	195,633.18
RESERVE FOR UNCOLLECTED TAXES	15,865.14
EXPENDITURES TOTAL	275,081.32

REVENUES-REALIZED	
1976 Property Taxes Collected	199,783.16
1976 Payments in Lieu of Taxes	3,288.51
Delinquent Tax & Lien Collections	8,545.09
Business Personalty Replacement Taxes	3,513.00
Taxes from Public Utilities	19,686.37
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	3,161.73
Sale of Acquired Property	
Other Miscellaneous Revenues	9,366.10
Total	247,343.96
Prior Years Surplus Appropriated	40,850.00
REVENUES TOTAL	288,193.96
Reserve For Uncollected Taxes	15,865.14
CAPITAL OUTLAY TOTAL	408,047.51
Public Enterprises	
Recreation—Culture	
Public Works	408,047.51
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	20,506	
Self-liquidating	5,000	
Other	1,278,000	1,278,000
Total	1,303,506	1,278,000

ISSUED AND OUTSTANDING	
School	20,506.32
Self-Liquidating	
Other	580,000.00
Total	600,506.32
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	8,473,949.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	25	1.39	94,050.00
2	Residential	188	79.56	5,380,300.00
3	Farm	5	3.03	204,700.00
4a	Commercial	21	15.38	1,039,700.00
4b	Industrial	1	.64	43,500.00
4c	Apartments			
Total		240		6,762,250.00

Land Area	.55 Sq. Miles
Net Valuation Taxable-Municipal	6,868,526.00
Net Valuation Taxable-County	9,265,717.00
State Equalized Valuation	9,507,562.00
State Equalization Ratio	71.94

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	.70	
Local District School Taxes		66,436.50
Regional & Consolidated School Tax	.90	86,291.52
School Taxes in Municipal Budget		
County Taxes	.43	40,679.92
County Library Taxes	.02	2,225.24
Local Municipal Purpose Taxes	.19	17,872.92
Veteran & Senior Citizen Taxes	.05	4,780.00
Total Taxes for Rate Computation	2.29	218,286.10
Special District Taxes		
Bank Corp. Taxes		739.11
Added and Omitted Taxes		130.92
Total Taxes Levied - ABSTRACT		214,376.13
Total Taxes Billed		213,930.05
1976 TAXES COLLECTED		199,783.16
1976 Taxes Cancelled, Abated or Adjusted		280.93
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		13,865.96

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	15,784.96
Collected in 1976	8,545.09
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	7,239.87
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	
Transfer From Taxes	
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	50,505.30
Taxes Receivable	21,105.83
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	1,125.00
State and Federal Aid Receivable	18,752.50
Other Receivables	14,014.21
Total	105,502.84
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	28,161.50
Reserves for Receivables	35,120.04
Surplus Dec. 31, 1976	42,221.30
Total	105,502.84

1977/3000

0510

Population 1970 1,115
Population 1976 1,230
S & P Rating
Moody Rating

General Tax Rate Per $100. 1.08
State Equalized Tax Rate 1.23

STONE HARBOR BOROUGH — CAPE MAY CO.

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

PER CAPITA:
Gross Debt 1,540.32
Net Debt 1,072.84
Debt Service 49.33
Total Tax Levy 1,521.29
Municipal Expenditures 1,081.05

PER CENT:
Gross Debt 1.39
Net Debt .97
Tax Levy Collected 98.52
Tax Levy Cancelled, Abated or Adjusted .01

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	6,600.00
Assessment of Taxes	8,020.00
Collection of Taxes	17,140.00
Planning, Housing & Development	2,800.00
Human Resources	
Elections	70.00
General Administration (other)	175,669.00
JUDICIARY	
Municipal Courts	14,026.00
PUBLIC SAFETY	
Fire Protection	24,300.00
Police Protection	302,400.00
Civil Defense & Disaster Control	3,360.00
Environmental Inspection & Control	5,420.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	80,900.00
Sewers and Sewage Processing	90,362.00
Garbage and Trash Disposal	82,700.00
Public Buildings and Grounds	36,300.00
Other Public Works	6,200.00
HEALTH and WELFARE	
Health Services Except Environmental	5,300.00
Welfare-Public Assistance	1,000.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	2,300.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	179,453.00
Parks, Playgrounds, Shade Trees	32,900.00
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	70,000.00
Employee Fringe Benefits	30,500.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	1,177,720.00
CAPITAL IMPROVEMENTS *ME MO*	5,000.00
DEBT SERVICE	
Principal Payments	35,000.00
Interest Payments	25,680.00
DEFERRED CHARGES	25,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,121,786.51
RESERVE FOR UNCOLLECTED TAXES	66,292.04
EXPENDITURES TOTAL	2,451,478.55

REVENUES-REALIZED		
1976 Property Taxes Collected		1,836,406.74
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		32,682.93
Business Personalty Replacement Taxes		23,025.96
Taxes from Public Utilities		100,032.85
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		6,200.00
Sale of Acquired Property		
Other Miscellaneous Revenues		320,231.88
	Total	2,318,580.36
Prior Years Surplus Appropriated		203,400.00
REVENUES	TOTAL	2,521,980.36
Reserve For Uncollected Taxes		66,292.04
CAPITAL OUTLAY	TOTAL	330,626.98
Public Enterprises		201,632.16
Recreation—Culture		
Public Works		234.12
Buildings and Grounds		128,760.70
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating	575,000	
Other	1,319,598	1,319,598
Total	1,894,598	1,319,598

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	100,000.00
Other	1,102,000.00
Total	1,202,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	135,885,954.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	160	4.20	7,242,110.00
2	Residential	2174	85.06	146,599,150.00
3	Farm			
4a	Commercial	107	10.73	18,497,500.00
4b	Industrial			
4c	Apartments			
Total		2441		172,338,760.00

Land Area	1.68 Sq. Miles	
Net Valuation Taxable-Municipal		172,991,241.00
Net Valuation Taxable-County		146,978,512.00
State Equalized Valuation		151,866,625.00
State Equalization Ratio		113.97

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	.24	370,047.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.47	715,086.62
County Library Taxes	.02	36,652.39
Local Municipal Purpose Taxes	.48	729,801.09
Veteran & Senior Citizen Taxes	.01	12,560.00
Total Taxes for Rate Computation	1.22	1,864,147.60
Special District Taxes		
Bank Corp. Taxes		6,589.74
Added and Omitted Taxes		13,006.73
Total Taxes Levied - ABSTRACT		1,871,184.07
Total Taxes Billed		1,863,920.77
1976 TAXES COLLECTED		1,836,406.74
1976 Taxes Cancelled, Abated or Adjusted		160.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		27,354.03
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		32,682.93
Collected in 1976		32,682.93
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		
Transfer From Taxes		
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		121,521.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		121,521.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	346,913.19
Taxes Receivable	27,354.03
Tax Title Liens	
Foreclosed Property	121,521.00
Emergencies & Other Deferred Charges	38,000.00
State and Federal Aid Receivable	
Other Receivables	100,853.92
Total	634,642.14
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	271,106.78
Reserves for Receivables	181,728.95
Surplus Dec. 31, 1976	181,806.41
Total	634,642.14

0612

Population 1970	1,050
Population 1976	1,140
S & P Rating	
Moody Rating	

General Tax Rate Per $100. 3.18

State Equalized Tax Rate 3.36

STOW CREEK TOWNSHIP — CUMBERLAND CO.

Form of Government:

Township Committee

Number of Members on Government Body 3

PER CAPITA:		PER CENT:	
Gross Debt	426.46	Gross Debt	5.62
Net Debt		Net Debt	
Debt Service		Tax Levy Collected	94.47
Total Tax Levy	287.49	Tax Levy Cancelled, Abated or Adjusted	.27
Municipal Expenditures	125.98		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	3,800.00
Assessment of Taxes	4,100.00
Collection of Taxes	3,250.00
Planning, Housing & Development	3,925.00
Human Resources	
Elections	
General Administration (other)	14,225.00
JUDICIARY	
Municipal Courts	2,700.00
PUBLIC SAFETY	
Fire Protection	5,800.00
Police Protection	1,850.00
Civil Defense & Disaster Control	50.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	3,500.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	5,000.00
Public Buildings and Grounds	3,000.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,100.00
Welfare-Public Assistance	400.00
Hospitals, Clinics, First Aid	200.00
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	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	1,600.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	54,900.00
CAPITAL IMPROVEMENTS *MEMO*	2,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	21,720.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	315,935.14
RESERVE FOR UNCOLLECTED TAXES	67,000.00
EXPENDITURES TOTAL	459,555.14

REVENUES-REALIZED		
1976 Property Taxes Collected		310,246.08
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		20,933.30
Business Personalty Replacement Taxes		15,755.59
Taxes from Public Utilities		47,139.77
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		400.00
Sale of Acquired Property		
Other Miscellaneous Revenues		16,788.48
	Total	411,263.22
Prior Years Surplus Appropriated		89,000.00
REVENUES	TOTAL	500,263.22
Reserve For Uncollected Taxes		67,000.00
CAPITAL OUTLAY	TOTAL	16,285.55
Public Enterprises		
Recreation—Culture		
Public Works		
Buildings and Grounds		16,285.55
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	486,168	
Self-liquidating		
Other		
Total	486,168	

ISSUED AND OUTSTANDING	
School	486,168.06
Self-Liquidating	
Other	
Total	486,168.06
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	8,647,935.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	68	1.88	185,200.00
2	Residential	233	45.19	4,447,400.00
3	Farm	432	49.21	4,843,100.00
4a	Commercial	13	3.71	365,400.00
4b	Industrial			
4c	Apartments			
Total		746		9,841,100.00

Land Area	18.90 Sq. Miles
Net Valuation Taxable-Municipal	10,129,154.00
Net Valuation Taxable-County	9,880,932.00
State Equalized Valuation	9,576,492.00
State Equalization Ratio	105.95

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.95	185,968.00
Regional & Consolidated School Tax	.20	18,835.74
School Taxes in Municipal Budget		
County Taxes	1.16	111,131.40
County Library Taxes		
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.06	5,840.00
Total Taxes for Rate Computation	3.37	321,775.14
Special District Taxes		
Bank Corp. Taxes		
Added and Omitted Taxes		11,807.04
Total Taxes Levied - ABSTRACT		327,742.18
Total Taxes Billed		328,391.46
1976 TAXES COLLECTED		310,246.08
1976 Taxes Cancelled, Abated or Adjusted		886.46
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		17,258.92

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	20,933.30
Collected in 1976	20,993.30
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	-60.00

TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	
Transfer From Taxes	
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	

PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	330,821.46
Taxes Receivable	17,258.92
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	
State and Federal Aid Receivable	18,222.50
Other Receivables	443.73
Total	366,746.61
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	59,109.77
Reserves for Receivables	17,600.72
Surplus Dec. 31, 1976	290,036.12
Total	366,746.61

0432

Population 1970 9,840
Population 1976 10,285
S & P Rating
Moody Rating

General Tax Rate Per $100. 7.69
State Equalized Tax Rate 3.39

STRATFORD BOROUGH — CAMDEN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	82.03	Gross Debt	.95
Net Debt	11.49	Net Debt	.13
Debt Service	1.80	Tax Levy Collected	93.20
Total Tax Levy	319.62	Tax Levy Cancelled, Abated or Adjusted	1.16
Municipal Expenditures	83.26		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	10,102.00
Assessment of Taxes	7,793.77
Collection of Taxes	9,672.09
Planning, Housing & Development	2,585.01
Human Resources	
Elections	3,369.60
General Administration (other)	88,097.53
JUDICIARY	
Municipal Courts	15,361.08
PUBLIC SAFETY	
Fire Protection	26,008.38
Police Protection	215,221.13
Civil Defense & Disaster Control	37.00
Environmental Inspection & Control	4,047.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	76,053.41
Sewers and Sewage Processing	
Garbage and Trash Disposal	54,666.60
Public Buildings and Grounds	7,202.40
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,296.49
Welfare-Public Assistance	3,350.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	23,693.28
Land Reclamation & Conservation	923.00
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	18,433.26
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	34,395.79
Employee Fringe Benefits	16,320.96
Other Statutory Expenditures	
CETA And Other Public Employment Programs	45,202.96
MUNICIPAL FUNCTIONS TOTAL	663,832.74
CAPITAL IMPROVEMENTS *ME MO*	1,000.00
DEBT SERVICE	
Principal Payments	10,000.00
Interest Payments	8,500.00
DEFERRED CHARGES	11,280.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,853,629.49
RESERVE FOR UNCOLLECTED TAXES	162,687.85
EXPENDITURES TOTAL	3,709,930.08

REVENUES-REALIZED	
1976 Property Taxes Collected	3,060,279.09
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	31,439.98
Business Personalty Replacement Taxes	38,563.33
Taxes from Public Utilities	209,293.30
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	45,203.29
State and Local Fiscal Assistance Act Utilized	36,310.22
Sale of Acquired Property	
Other Miscellaneous Revenues	53,005.94
Total	3,477,454.40
Prior Years Surplus Appropriated	28,400.00
REVENUES TOTAL	3,505,854.40
Reserve For Uncollected Taxes	162,687.85

CAPITAL OUTLAY	TOTAL
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	725,459	
Self-liquidating		
Other	118,205	118,205
Total	843,664	118,205

ISSUED AND OUTSTANDING	
School	725,459.83
Self-Liquidating	
Other	90,000.00
Total	815,459.83
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	89,110,803.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	64	1.11	477,250.00
2	Residential	2080	69.18	29,673,315.00
3	Farm			
4a	Commercial	102	20.09	8,617,450.00
4b	Industrial			
4c	Apartments	11	9.62	4,124,100.00
Total		2257		42,892,115.00

Land Area	1.59 Sq. Miles
Net Valuation Taxable-Municipal	43,363,426.00
Net Valuation Taxable-County	92,433,338.00
State Equalized Valuation	97,733,003.00
State Equalization Ratio	44.10

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.20	1,179,022.15
Regional & Consolidated School Tax	.59	584,591.46
School Taxes in Municipal Budget		
County Taxes	1.11	1,090,015.88
County Library Taxes		
Local Municipal Purpose Taxes	.43	424,300.00
Veteran & Senior Citizen Taxes	.06	55,970.00
Total Taxes for Rate Computation	3.39	3,333,899.49
Special District Taxes		
Bank Corp. Taxes		2,038.06
Added and Omitted Taxes		7,292.08
Total Taxes Levied - ABSTRACT		3,287,259.63
Total Taxes Billed		3,283,484.69
1976 TAXES COLLECTED		3,060,279.09
1976 Taxes Cancelled, Abated or Adjusted		38,057.94
Transfer to Tax Title Liens or Foreclosed		151,262.90
Balance Outstanding Dec. 31, 1976		33,884.76
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		94,707.54
Collected in 1976		23,388.60
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		70,689.74
Balance December 31, 1976		629.20
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		33,970.06
Transfer From Taxes		221,952.64
Redeemed in 1976		8,051.38
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		247,871.32
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		15,188.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		4,000.00
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		11,188.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		32,804.38
Taxes Receivable		34,513.86
Tax Title Liens		247,871.42
Foreclosed Property		11,188.00
Emergencies & Other Deferred Charges		65,050.46
State and Federal Aid Receivable		6,780.00
Other Receivables		8,708.67
Total		406,916.79
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		98,015.45
Reserves for Receivables		302,281.95
Surplus Dec. 31, 1976		6,619.39
Total		406,916.79

1977/3000

2018

Population 1970	23,650
Population 1976	23,330
S & P Rating	AA
Moody Rating	AA

General Tax Rate Per $100. 3.93

State Equalized Tax Rate 2.85

SUMMIT CITY — UNION COUNTY

Form of Government:
City Charter Act (P.L. 1899 c.52)
Number of Members on Governing Body 7

PER CAPITA:		PER CENT:	
Gross Debt	483.31	Gross Debt	2.41
Net Debt	342.07	Net Debt	1.71
Debt Service	39.71	Tax Levy Collected	97.53
Total Tax Levy	616.00	Tax Levy Cancelled, Abated or Adjusted	.06
Municipal Expenditures	334.83		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	76,979.90
Municipal Clerk	
Financial Administration	53,610.36
Assessment of Taxes	31,110.00
Collection of Taxes	38,446.70
Planning, Housing & Development	31,935.00
Human Resources	23,562.00
Elections	
General Administration (other)	560,023.00
JUDICIARY	
Municipal Courts	66,680.80
PUBLIC SAFETY	
Fire Protection	741,783.92
Police Protection	1,112,858.01
Civil Defense & Disaster Control	7,100.00
Environmental Inspection & Control	38,853.70
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	412,764.84
Sewers and Sewage Processing	278,747.79
Garbage and Trash Disposal	493,591.00
Public Buildings and Grounds	194,840.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	135,742.20
Welfare-Public Assistance	19,373.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	9,310.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	220,507.00
Land Reclamation & Conservation	
Other Recreational Services	324,255.00
EDUCATION (excluding schools)	
Libraries	293,715.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	486,910.99
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	5,652,700.21
CAPITAL IMPROVEMENTS *MEMO*	13,500.00
DEBT SERVICE	
Principal Payments	595,000.00
Interest Payments	331,382.00
TYPE I SCHL DEBT *MEMO	584,956.25
DEFERRED CHARGES	15,773.14
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,894,185.77
RESERVE FOR UNCOLLECTED TAXES	1,216,806.51
EXPENDITURES TOTAL	18,705,847.63

REVENUES-REALIZED	
1976 Property Taxes Collected	13,951,970.19
1976 Payments in Lieu of Taxes	22,211.54
Delinquent Tax & Lien Collections	254,991.56
Business Personalty Replacement Taxes	330,688.80
Taxes from Public Utilities	1,215,801.58
Other Miscellaneous Tax Revenues	
State Aid Revenues	12,435.68
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	111,587.01
Sale of Acquired Property	
Other Miscellaneous Revenues	1,065,613.64
Total	16,965,300.00
Prior Years Surplus Appropriated	1,500,000.00
REVENUES TOTAL	18,465,300.00
Reserve For Uncollected Taxes	1,216,806.51
CAPITAL OUTLAY TOTAL	511,905.91
Public Enterprises	
Recreation—Culture	20,120.56
Public Works	465,010.84
Buildings and Grounds	26,774.51
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,295,000	
Self-liquidating		
Other	7,980,600	7,980,600
Total	11,275,600	7,980,600

ISSUED AND OUTSTANDING	
School	3,295,000.00
Self-Liquidating	
Other	3,812,000.00
Total	7,107,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	468,010,033.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	260	1.57	5,650,700.00
2	Residential	5371	69.29	249,841,400.00
3	Farm			
4a	Commercial	300	12.29	44,317,100.00
4b	Industrial	19	11.20	40,395,300.00
4c	Apartments	110	5.65	20,377,500.00
Total		5060		360,582,000.00

Land Area 6.00 Sq. Miles

Net Valuation Taxable-Municipal	366,414,611.00
Net Valuation Taxable-County	485,975,872.00
State Equalized Valuation	501,948,050.00
State Equalization Ratio	72.73

1976 PROPERTY TAX	STATE EQUALIZED TAX RATE	
Local District School Taxes	1.56	7,859,405.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.12	584,956.25
County Taxes	.49	2,449,824.52
County Library Taxes		
Local Municipal Purpose Taxes	.67	3,396,922.78
Veteran & Senior Citizen Taxes	.02	104,490.00
Total Taxes for Rate Computation	2.86	14,395,598.55
Special District Taxes		
Bank Corp. Taxes		41,124.55
Added and Omitted Taxes		38,939.58
Total Taxes Levied - ABSTRACT		14,371,172.68
Total Taxes Billed		14,304,703.79
1976 TAXES COLLECTED		13,951,970.19
1976 Taxes Cancelled, Abated or Adjusted		8,408.27
Transfer to Tax Title Liens or Foreclosed		66.81
Balance Outstanding Dec. 31, 1976		344,258.52

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	254,991.56
Collected in 1976	254,991.56
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	250.10
Transfer From Taxes	66.81
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	316.91
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	13,050.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	13,050.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS	
Cash Dec. 31, 1976	2,696,435.88
Taxes Receivable	344,258.52
Tax Title Liens	316.91
Foreclosed Property	13,050.00
Emergencies & Other Deferred Charges	30,445.79
State and Federal Aid Receivable	14,770.45
Other Receivables	13,248.84
Total	3,112,526.39
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	523,344.22
Reserves for Receivables	370,874.27
Surplus Dec. 31, 1976	2,218,307.90
Total	3,112,526.39

1977/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1531

Population 1970 1,130
Population 1976 1,260
S & P Rating
Moody Rating

General Tax Rate Per $100 2.08
State Equalized Tax Rate 1.49

SURF CITY BOROUGH — OCEAN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	722.40	Gross Debt	1.12
Net Debt	345.53	Net Debt	.53
Debt Service		Tax Levy Collected	96.00
Total Tax Levy	1,039.63	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	694.21		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	12,900.00
Assessment of Taxes	8,880.00
Collection of Taxes	16,525.00
Planning, Housing & Development	4,560.00
Human Resources	
Elections	
General Administration (other)	88,696.00
JUDICIARY	
Municipal Courts	10,005.00
PUBLIC SAFETY	
Fire Protection	18,750.00
Police Protection	190,150.00
Civil Defense & Disaster Control	1,300.00
Environmental Inspection & Control	6,608.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	91,960.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	66,335.00
Public Buildings and Grounds	20,600.00
Other Public Works	27,055.00
HEALTH and WELFARE	
Health Services Except Environmental	1,515.00
Welfare-Public Assistance	1,300.00
Hospitals, Clinics, First Aid	4,200.00
Animal, Insect, & Rodent Control	3,130.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	79,711.00
Parks, Playgrounds, Shade Trees	4,520.00
Land Reclamation & Conservation	
Other Recreational Services	4,300.00
EDUCATION (excluding schools)	
Libraries	200.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	45,600.00
Employee Fringe Benefits	31,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	739,800.00
CAPITAL IMPROVEMENTS *ME MO*	15,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	10,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	949,977.18
RESERVE FOR UNCOLLECTED TAXES	124,900.00
EXPENDITURES TOTAL	1,824,677.18

REVENUES-REALIZED		
1976 Property Taxes Collected		1,256,499.21
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		50,434.45
Business Personalty Replacement Taxes		8,403.10
Taxes from Public Utilities		79,472.71
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		37,837.00
Sale of Acquired Property		
Other Miscellaneous Revenues		213,303.83
Total		1,645,950.30
Prior Years Surplus Appropriated		342,200.00
REVENUES TOTAL		1,988,150.30
Reserve For Uncollected Taxes		124,900.00
CAPITAL OUTLAY TOTAL		9,809.47
Public Enterprises		
Recreation—Culture		
Public Works		
Buildings and Grounds		9,809.47
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	415,969	
Self-liquidating	423,895	365,000
Other	70,361	70,361
Total	910,227	435,361

ISSUED AND OUTSTANDING	
School	415,969.87
Self-Liquidating	365,000.00
Other	
Total	780,969.87
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	81,605,456.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	207	5.06	3,197,900.00
2	Residential	1824	88.17	55,732,200.00
3	Farm			
4a	Commercial	67	6.36	4,022,800.00
4b	Industrial			
4c	Apartments	2	.40	253,600.00
Total		2100		63,206,500.00

Land Area	.65 Sq. Miles	
Net Valuation Taxable-Municipal		63,618,049.00
Net Valuation Taxable-County		84,944,030.00
State Equalized Valuation		88,393,871.00
State Equalization Ratio		71.84

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	↓	
Local District School Taxes	.21	188,371.28
Regional & Consolidated School Tax	.41	362,465.59
School Taxes in Municipal Budget		
County Taxes	.43	381,490.84
County Library Taxes	.02	17,649.47
Local Municipal Purpose Taxes	.40	356,900.00
Veteran & Senior Citizen Taxes	.02	15,820.00
Total Taxes for Rate Computation	1.49	1,322,697.18
Special District Taxes		
Bank Corp. Taxes		1,017.23
Added and Omitted Taxes		2,040.64
Total Taxes Levied - ABSTRACT		1,309,935.05
Total Taxes Billed		1,308,917.82
1976 TAXES COLLECTED		1,256,499.21
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		52,418.61
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		42,825.75
Collected in 1976		42,825.75
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		7,608.70
Transfer From Taxes		
Redeemed in 1976		7,608.70
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		4,725.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		4,725.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	1,229,100.51
Taxes Receivable	52,418.61
Tax Title Liens	
Foreclosed Property	4,725.00
Emergencies & Other Deferred Charges	5,600.00
State and Federal Aid Receivable	1,500.00
Other Receivables	83,902.41
Total	1,377,246.53
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	554,060.16
Reserves for Receivables	141,046.02
Surplus Dec. 31, 1976	682,140.35
Total	1,377,246.53

1921

Population 1970 2,040
Population 1976 2,115
S & P Rating
Moody Rating

General Tax Rate Per $100. 3.25
State Equalized Tax Rate 3.54

SUSSEX BOROUGH — SUSSEX COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	303.77	Gross Debt	3.44
Net Debt	.92	Net Debt	.01
Debt Service		Tax Levy Collected	93.75
Total Tax Levy	387.92	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	145.03		

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	763,262.67
Financial Administration	4,550.00	1976 Payments in Lieu of Taxes	
Assessment of Taxes	2,600.01	Delinquent Tax & Lien Collections	32,217.73
Collection of Taxes	2,800.00	Business Personalty Replacement Taxes	32,314.95
Planning, Housing & Development	5,166.04	Taxes from Public Utilities	53,812.22
Human Resources		Other Miscellaneous Tax Revenues	
Elections		State Aid Revenues	
General Administration (other)	33,389.04	Federal Aid Revenues	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	25,709.00
Municipal Courts	5,850.00	Sale of Acquired Property	1,826.50
PUBLIC SAFETY		Other Miscellaneous Revenues	31,273.63
Fire Protection	11,000.00	Total	940,416.70
Police Protection	70,689.00	Prior Years Surplus Appropriated	100,000.00
Civil Defense & Disaster Control	300.00	REVENUES TOTAL	1,040,416.70
Environmental Inspection & Control	750.00	Reserve For Uncollected Taxes	82,000.00
Other Public Safety		CAPITAL OUTLAY TOTAL	542.29
PUBLIC WORKS			
Streets and Drainage	40,500.00	Public Enterprises	
Sewers and Sewage Processing		Recreation—Culture	
Garbage and Trash Disposal	2,400.00	Public Works	
Public Buildings and Grounds	9,584.70	Buildings and Grounds	542.29
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	6,535.21	All Other	
Welfare-Public Assistance	1,000.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED — GROSS DEBT / NET DEBT	
Animal, Insect, & Rodent Control		School	349,037
Other Welfare Services		Self-liquidating	291,500
RECREATION and CONSERVATION		Other	1,936 / 1,936
Beaches and Boardwalks		Total	642,474 / 1,936
Parks, Playgrounds, Shade Trees			
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	
Other Recreational Services	5,130.00	School	233,669.30
EDUCATION (excluding schools)		Self-Liquidating	
Libraries	1,500.00	Other	
Other Educational Services		Total	233,669.30
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	
Pensions & F. I. C. A.	10,700.00	FOR NET DEBT COMPUTATION	18,664,947.00
Employee Fringe Benefits	5,350.00	REAL PROPERTY VALUATIONS	
Other Statutory Expenditures		Code Class — # of Parcels — % VAL'N — ASSESSED VALUATION	
CETA And Other Public Employment Programs		1 Vacant Land — 44 — 1.32 — 306,100.00	
MUNICIPAL FUNCTIONS TOTAL	219,794.00	2 Residential — 413 — 57.40 — 13,288,800.00	
CAPITAL IMPROVEMENTS *MEMO*	3,000.00	3 Farm — 8 — .45 — 105,590.00	
DEBT SERVICE		4a Commercial — 89 — 23.53 — 5,447,550.00	
Principal Payments		4b Industrial — 3 — .40 — 91,700.00	
Interest Payments		4c Apartments — 5 — 16.89 — 3,909,800.00	
		Total — 562 — 23,149,540.00	
DEFERRED CHARGES	4,952.00	Land Area .75 Sq. Miles	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	737,674.13	Net Valuation Taxable-Municipal	25,427,720.00
RESERVE FOR UNCOLLECTED TAXES	82,000.00	Net Valuation Taxable-County	21,356,043.00
EXPENDITURES TOTAL	1,044,420.13	State Equalized Valuation	23,508,499.00
		State Equalization Ratio	109.04

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	2.53	590,521.85
School Taxes in Municipal Budget		
County Taxes	.60	140,348.38
County Library Taxes	.03	6,803.90
Local Municipal Purpose Taxes	.33	76,356.64
Veteran & Senior Citizen Taxes	.05	10,970.00
Total Taxes for Rate Computation	3.54	825,000.77
Special District Taxes		
Bank Corp. Taxes		6,266.93
Added and Omitted Taxes		156.00
Total Taxes Levied - ABSTRACT		820,453.70
Total Taxes Billed		814,186.77
1976 TAXES COLLECTED		763,262.67
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		50,924.10
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		50,184.06
Collected in 1976		28,480.68
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		21,703.38
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		18,581.76
Transfer From Taxes		
Redeemed in 1976		3,737.05
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		14,844.71
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		17,933.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		1,826.50
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		16,106.50
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		246,439.48
Taxes Receivable		72,627.48
Tax Title Liens		14,844.71
Foreclosed Property		16,106.50
Emergencies & Other Deferred Charges		7,900.00
State and Federal Aid Receivable		157.67
Other Receivables		2,614.92
Total		360,690.76
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		78,084.21
Reserves for Receivables		106,193.61
Surplus Dec. 31, 1976		176,412.94
Total		360,690.76

1977/3000

0817

Population 1970 2,290
Population 1976 2,405
S & P Rating
Moody Rating

General Tax Rate Per $100. 6.16
State Equalized Tax Rate 3.69

SWEDESBORO BOROUGH — GLOUCESTER CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	141.51	Gross Debt	2.22
Net Debt	96.88	Net Debt	1.52
Debt Service	4.91	Tax Levy Collected	92.39
Total Tax Levy	253.94	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	164.98		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	3,900.00
Municipal Clerk	8,800.00
Financial Administration	7,075.70
Assessment of Taxes	4,011.14
Collection of Taxes	3,927.73
Planning, Housing & Development	1,300.00
Human Resources	
Elections	789.70
General Administration (other)	30,100.00
JUDICIARY	
Municipal Courts	7,450.00
PUBLIC SAFETY	
Fire Protection	22,100.00
Police Protection	99,000.00
Civil Defense & Disaster Control	200.00
Environmental Inspection & Control	1,850.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	35,810.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	21,278.05
Public Buildings and Grounds	8,500.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	3,700.00
Welfare-Public Assistance	2,300.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	1,700.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	4,400.73
Land Reclamation & Conservation	300.00
Other Recreational Services	2,600.00
EDUCATION (excluding schools)	
Libraries	3,400.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	13,250.00
Employee Fringe Benefits	5,900.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	23,746.33
MUNICIPAL FUNCTIONS TOTAL	317,389.38
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	10,000.00
Interest Payments	1,800.00
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	503,872.85
RESERVE FOR UNCOLLECTED TAXES	67,587.29
EXPENDITURES TOTAL	900,649.52

REVENUES-REALIZED	
1976 Property Taxes Collected	560,117.96
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	51,907.50
Business Personalty Replacement Taxes	79,861.29
Taxes from Public Utilities	47,457.84
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	23,746.33
State and Local Fiscal Assistance Act Utilized	20,255.15
Sale of Acquired Property	
Other Miscellaneous Revenues	26,017.28
Total	809,363.35
Prior Years Surplus Appropriated	61,839.28
REVENUES TOTAL	871,202.63
Reserve For Uncollected Taxes	67,587.29
CAPITAL OUTLAY TOTAL	7,033.46
Public Enterprises	7,033.46
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	107,336	
Self-liquidating	198,000	198,000
Other	35,000	35,000
Total	340,336	233,000

ISSUED AND OUTSTANDING	
School	107,336.79
Self-Liquidating	198,000.00
Other	35,000.00
Total	340,336.79
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	15,308,933.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	52	.84	79,300.00
2	Residential	521	59.61	5,637,200.00
3	Farm	11	1.01	94,900.00
4a	Commercial	95	25.95	2,454,000.00
4b	Industrial	5	10.93	1,033,400.00
4c	Apartments	8	1.67	157,900.00
Total		692		9,456,700.00

Land Area .77 Sq. Miles

Net Valuation Taxable-Municipal	9,978,032.00
Net Valuation Taxable-County	17,725,576.00
State Equalized Valuation	16,300,060.00
State Equalization Ratio	59.96

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.10	183,321.01
Regional & Consolidated School Tax	1.28	212,341.69
School Taxes in Municipal Budget		
County Taxes	.65	108,210.15
County Library Taxes		
Local Municipal Purpose Taxes	.59	98,681.82
Veteran & Senior Citizen Taxes	.07	11,170.00
Total Taxes for Rate Computation	3.69	613,724.67
Special District Taxes		
Bank Corp. Taxes		5,378.63
Added and Omitted Taxes		2,797.69
Total Taxes Levied - ABSTRACT		610,730.99
Total Taxes Billed		606,274.49
1976 TAXES COLLECTED		560,117.96
1976 Taxes Cancelled, Abated or Adjusted		1.32
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		46,155.21
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		54,192.29
Collected in 1976		50,989.50
Cancelled, Abated or Adjusted 1976		42.52
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		3,160.27
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		8,048.42
Transfer From Taxes		348.44
Redeemed in 1976		918.00
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		7,478.86
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		1,150.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		1,150.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	170,402.50
Taxes Receivable	49,315.48
Tax Title Liens	7,478.86
Foreclosed Property	1,150.00
Emergencies & Other Deferred Charges	8,027.90
State and Federal Aid Receivable	1,446.33
Other Receivables	8,407.65
Total	246,228.72
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	83,553.96
Reserves for Receivables	66,351.99
Surplus Dec. 31, 1976	96,322.77
Total	246,228.72

1977/3000

0335

Population 1970 2,115
Population 1976 2,525
S & P Rating
Moody Rating

General Tax Rate Per $100. 3.33
State Equalized Tax Rate 2.92

TABERNACLE TOWNSHIP -- BURLINGTON CO.

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

PER CAPITA:	
Gross Debt	527.21
Net Debt	25.03
Debt Service	3.60
Total Tax Levy	531.82
Municipal Expenditures	215.38

PER CENT:	
Gross Debt	3.50
Net Debt	.17
Tax Levy Collected	83.22
Tax Levy Cancelled, Abated or Adjusted	.72

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	13,246.00
Assessment of Taxes	7,900.00
Collection of Taxes	13,177.65
Planning, Housing & Development	2,884.00
Human Resources	
Elections	
General Administration (other)	59,013.64
JUDICIARY	
Municipal Courts	3,300.00
PUBLIC SAFETY	
Fire Protection	4,000.00
Police Protection	8,120.00
Civil Defense & Disaster Control	875.00
Environmental Inspection & Control	2,850.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	99,223.66
Sewers and Sewage Processing	
Garbage and Trash Disposal	100.00
Public Buildings and Grounds	14,600.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	375.10
Welfare-Public Assistance	1,000.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	1,200.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	1,000.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	4,000.00
Employee Fringe Benefits	4,590.57
Other Statutory Expenditures	
CETA And Other Public Employment Programs	22,333.60
MUNICIPAL FUNCTIONS TOTAL	263,789.22
CAPITAL IMPROVEMENTS *ME MO*	2,000.00
DEBT SERVICE	
Principal Payments	9,100.00
Interest Payments	
DEFERRED CHARGES	5,725.29
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,094,588.51
RESERVE FOR UNCOLLECTED TAXES	265,224.57
EXPENDITURES TOTAL	1,638,427.59

REVENUES-REALIZED	
1976 Property Taxes Collected	1,119,007.40
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	188,864.04
Business Personalty Replacement Taxes	7,487.36
Taxes from Public Utilities	64,544.79
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	20,611.82
State and Local Fiscal Assistance Act Utilized	60,473.66
Sale of Acquired Property	
Other Miscellaneous Revenues	63,671.69
Total	1,524,660.76
Prior Years Surplus Appropriated	70,000.00
REVENUES TOTAL	1,594,660.76
Reserve For Uncollected Taxes	265,224.57
CAPITAL OUTLAY TOTAL	5,703.52
Public Enterprises	
Recreation—Culture	
Public Works	5,703.52
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,268,013	
Self-liquidating		
Other	63,200	63,200
Total	1,331,213	63,200

ISSUED AND OUTSTANDING	
School	1,203,013.40
Self-Liquidating	
Other	36,600.00
Total	1,239,613.40
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	38,075,239.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	765	20.25	7,567,650.00
2	Residential	795	62.41	23,323,900.00
3	Farm	226	10.39	3,882,990.00
4a	Commercial	37	6.42	2,397,700.00
4b	Industrial	3	.54	202,250.00
4c	Apartments			
Total		1826		37,374,490.00

Land Area 47.64 Sq. Miles

Net Valuation Taxable-Municipal	37,794,633.00
Net Valuation Taxable-County	40,033,227.00
State Equalized Valuation	43,012,154.00
State Equalization Ratio	87.75

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	↓	
Local District School Taxes	1.16	498,544.50
Regional & Consolidated School Tax	.78	335,524.12
School Taxes in Municipal Budget		
County Taxes	.58	248,583.16
County Library Taxes	.03	11,936.73
Local Municipal Purpose Taxes	.35	148,775.86
Veteran & Senior Citizen Taxes	.03	13,280.00
Total Taxes for Rate Computation	2.93	1,256,644.37
Special District Taxes		
Bank Corp. Taxes		
Added and Omitted Taxes		99,486.04
Total Taxes Levied - ABSTRACT		1,342,850.41
Total Taxes Billed		1,344,623.34
1976 TAXES COLLECTED		1,119,007.40
1976 Taxes Cancelled, Abated or Adjusted		9,720.27
Transfer to Tax Title Liens or Foreclosed		40,846.10
Balance Outstanding Dec. 31, 1976		175,049.57
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		194,632.84
Collected in 1976		172,231.69
Cancelled, Abated or Adjusted 1976		5,594.13
Transfers to Tax Title Liens or Foreclosed		12,265.29
Balance December 31, 1976		4,541.73
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		59,340.92
Transfer From Taxes		54,789.40
Redeemed in 1976		16,632.35
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		97,497.97
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		13,650.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		13,650.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		744,715.41
Taxes Receivable		179,591.30
Tax Title Liens		97,497.97
Foreclosed Property		13,650.00
Emergencies & Other Deferred Charges		4,604.96
State and Federal Aid Receivable		1,671.71
Other Receivables		5,769.88
Total		1,047,501.23
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		442,353.12
Reserves for Receivables		296,509.15
Surplus Dec. 31, 1976		308,638.96
Total		1,047,501.23

1977/3000

0433

Population 1970 15
Population 1976 15
S & P Rating
Moody Rating

General Tax Rate Per $100. 1.88
State Equalized Tax Rate 1.91

TAVISTOCK BOROUGH — CAMDEN COUNTY

Form of Government:
Commission (1911)
Number of Members on Governing Body 3

PER CAPITA:
Gross Debt
Net Debt
Debt Service
Total Tax Levy 1,136.11
Municipal Expenditures 714.67

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

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	17,039.89
Financial Administration		1976 Payments in Lieu of Taxes	
Assessment of Taxes	2,825.00	Delinquent Tax & Lien Collections	
Collection of Taxes	385.00	Business Personalty Replacement Taxes	1,937.22
Planning, Housing & Development		Taxes from Public Utilities	324.50
Human Resources		Other Miscellaneous Tax Revenues	
Elections	573.69	State Aid Revenues	
General Administration (other)	2,309.01	Federal Aid Revenues	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	
Municipal Courts		Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	200.57
Fire Protection	350.00	Total	19,502.18
Police Protection	700.00	Prior Years Surplus Appropriated	3,500.00
Civil Defense & Disaster Control		REVENUES TOTAL	23,002.18
Environmental Inspection & Control		Reserve For Uncollected Taxes	
Other Public Safety		CAPITAL OUTLAY TOTAL	
PUBLIC WORKS			
Streets and Drainage	3,380.00	Public Enterprises	
Sewers and Sewage Processing		Recreation—Culture	
Garbage and Trash Disposal		Public Works	
Public Buildings and Grounds		Buildings and Grounds	
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental		All Other	
Welfare-Public Assistance		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED — GROSS DEBT — NET DEBT	
Animal, Insect, & Rodent Control		School	
Other Welfare Services		Self-liquidating	
RECREATION and CONSERVATION		Other	
Beaches and Boardwalks		Total	
Parks, Playgrounds, Shade Trees			
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	
Other Recreational Services	42.30	School	
EDUCATION (excluding schools)		Self-Liquidating	
Libraries		Other	
Other Educational Services		Total	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	
Pensions & F. I. C. A.	155.00	FOR NET DEBT COMPUTATION	884,001.33
Employee Fringe Benefits		REAL PROPERTY VALUATIONS	
Other Statutory Expenditures		Code Class # of Parcels % VAL'N — ASSESSED VALUATION	
CETA And Other Public Employment Programs		1 Vacant Land	
MUNICIPAL FUNCTIONS TOTAL	10,720.00	2 Residential 3 17.86	161,100.00
CAPITAL IMPROVEMENTS *ME MO*		3 Farm	
DEBT SERVICE		4a Commercial 11 82.14	741,000.00
Principal Payments		4b Industrial	
Interest Payments		4c Apartments	
		Total 14	902,100.00
DEFERRED CHARGES		Land Area .27 Sq. Miles	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,814.63	Net Valuation Taxable-Municipal	906,377.00
RESERVE FOR UNCOLLECTED TAXES		Net Valuation Taxable-County	971,604.00
EXPENDITURES TOTAL	22,534.63	State Equalized Valuation	888,169.00
		State Equalization Ratio	102.06

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.30	11,552.99
County Library Taxes	.03	261.64
Local Municipal Purpose Taxes	.59	5,227.00
Veteran & Senior Citizen Taxes		
Total Taxes for Rate Computation	1.92	17,041.63
Special District Taxes		
Bank Corp. Taxes		
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		17,041.63
Total Taxes Billed		17,039.89
1976 TAXES COLLECTED		17,039.89
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		
Collected in 1976		
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		
Transfer From Taxes		
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		8,005.40
Taxes Receivable		
Tax Title Liens		
Foreclosed Property		
Emergencies & Other Deferred Charges		
State and Federal Aid Receivable		
Other Receivables		
Total		8,005.40
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		2,425.70
Reserves for Receivables		
Surplus Dec. 31, 1976		5,579.70
Total		8,005.40

1977/3000

0260

Population 1970	42,380
Population 1976	42,280
S & P Rating	AA
Moody Rating	AA

General Tax Rate Per $100 — 5.30

State Equalized Tax Rate — 4.09

TEANECK TOWNSHIP – BERGEN CO.

Form of Government:
Council-Manager (1923)
Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	298.39	Gross Debt	2.20
Net Debt	131.69	Net Debt	.97
Debt Service	5.50	Tax Levy Collected	98.67
Total Tax Levy	582.86	Tax Levy Cancelled, Abated or Adjusted	.17
Municipal Expenditures	255.99		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	92,536.00
Assessment of Taxes	284,736.00
Collection of Taxes	70,739.00
Planning, Housing & Development	94,070.00
Human Resources	5,880.00
Elections	4,656.00
General Administration (other)	754,825.00
JUDICIARY	
Municipal Courts	67,405.00
PUBLIC SAFETY	
Fire Protection	1,820,433.00
Police Protection	2,095,542.00
Civil Defense & Disaster Control	2,200.00
Environmental Inspection & Control	93,787.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	936,013.00
Sewers and Sewage Processing	698,763.00
Garbage and Trash Disposal	21,380.00
Public Buildings and Grounds	319,033.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	167,521.00
Welfare-Public Assistance	11,275.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	17,253.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	357,392.00
Land Reclamation & Conservation	3,788.00
Other Recreational Services	302,922.00
EDUCATION (excluding schools)	
Libraries	466,730.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	902,700.93
Employee Fringe Benefits	247,400.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	72,295.00
MUNICIPAL FUNCTIONS TOTAL	9,911,274.93
CAPITAL IMPROVEMENTS *MEMO*	100,900.00
DEBT SERVICE	
Principal Payments	100,411.20
Interest Payments	132,088.80
DEFERRED CHARGES	66,647.07
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	16,858,538.87
RESERVE FOR UNCOLLECTED TAXES	613,003.00
EXPENDITURES TOTAL	27,681,963.87

REVENUES-REALIZED		
1976 Property Taxes Collected		24,310,788.42
1976 Payments in Lieu of Taxes		5,243.48
Delinquent Tax & Lien Collections		424,848.41
Business Personalty Replacement Taxes		288,521.55
Taxes from Public Utilities		1,096,923.17
Other Miscellaneous Tax Revenues		
State Aid Revenues		7,100.00
Federal Aid Revenues		84,940.16
State and Local Fiscal Assistance Act Utilized		326,000.96
Sale of Acquired Property		13,300.00
Other Miscellaneous Revenues		652,821.20
	Total	27,210,487.35
Prior Years Surplus Appropriated		700,000.00
REVENUES	TOTAL	27,910,487.35
Reserve For Uncollected Taxes		613,003.00
CAPITAL OUTLAY	TOTAL	1,158,831.68
Public Enterprises		
Recreation—Culture		39,582.75
Public Works		376,291.23
Buildings and Grounds		742,957.70
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	7,015,000	
Self-liquidating		
Other	5,601,067	5,567,779
Total	12,616,067	5,567,779

ISSUED AND OUTSTANDING	
School	7,015,000.00
Self-Liquidating	
Other	4,743,000.00
Total	11,758,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	573,103,037.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	134	.49	2,257,700.00
2	Residential	10537	84.37	391,978,900.00
3	Farm			
4a	Commercial	335	8.53	39,627,800.00
4b	Industrial	24	2.33	10,838,700.00
4c	Apartments	69	4.29	19,909,200.00
Total		11099		464,612,300.00

Land Area 5.90 Sq. Miles

Net Valuation Taxable-Municipal	468,445,734.00
Net Valuation Taxable-County	586,321,195.00
State Equalized Valuation	605,521,631.00
State Equalization Ratio	77.22

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	↓	
Local District School Taxes	2.41	14,649,755.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.36	2,208,783.87
County Library Taxes		
Local Municipal Purpose Taxes	1.27	7,704,925.00
Veteran & Senior Citizen Taxes	.04	228,740.00
Total Taxes for Rate Computation	4.08	24,792,203.87
Special District Taxes		
Bank Corp. Taxes		44,120.88
Added and Omitted Taxes		35,696.72
Total Taxes Levied - ABSTRACT		24,643,281.47
Total Taxes Billed		24,638,719.66
1976 TAXES COLLECTED		24,310,788.42
1976 Taxes Cancelled, Abated or Adjusted		42,836.41
Transfer to Tax Title Liens or Foreclosed		1,388.60
Balance Outstanding Dec. 31, 1976		283,706.23
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		346,475.82
Collected in 1976		344,999.79
Cancelled, Abated or Adjusted 1976		369.68
Transfers to Tax Title Liens or Foreclosed		736.67
Balance December 31, 1976		369.68
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		79,967.23
Transfer From Taxes		2,286.71
Redeemed in 1976		79,848.62
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		102.20
Balance December 31, 1976		2,303.12
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		374,104.80
Transfers From Taxes or Liens		102.20
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		13,300.00
Balance December 31, 1976		360,907.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	2,683,353.10
Taxes Receivable	284,075.91
Tax Title Liens	2,303.12
Foreclosed Property	360,907.00
Emergencies & Other Deferred Charges	243,400.00
State and Federal Aid Receivable	2,148.45
Other Receivables	127.26
Total	3,576,314.84
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	1,236,694.48
Reserves for Receivables	647,413.29
Surplus Dec. 31, 1976	1,692,207.07
Total	3,576,314.84

3261

Population 1970 14,830
Population 1976 14,410
S & P Rating A
Moody Rating

General Tax Rate Per $100. 3.83
State Equalized Tax Rate 3.51

TENAFLY BOROUGH — BERGEN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	870.62	Gross Debt	3.87
Net Debt	466.18	Net Debt	2.07
Debt Service	34.05	Tax Levy Collected	96.28
Total Tax Levy	829.88	Tax Levy Cancelled, Abated or Adjusted	2.31
Municipal Expenditures	368.39		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	56,575.00
Financial Administration	10,500.00
Assessment of Taxes	33,510.00
Collection of Taxes	60,600.00
Planning, Housing & Development	50,150.00
Human Resources	27,760.00
Elections	2,650.00
General Administration (other)	158,581.85
JUDICIARY	
Municipal Courts	13,828.15
PUBLIC SAFETY	
Fire Protection	117,190.00
Police Protection	797,260.00
Civil Defense & Disaster Control	2,450.00
Environmental Inspection & Control	34,830.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	551,700.00
Sewers and Sewage Processing	268,800.00
Garbage and Trash Disposal	604,000.00
Public Buildings and Grounds	754,165.84
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	42,100.00
Welfare-Public Assistance	4,050.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	1,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	146,553.36
Land Reclamation & Conservation	325.00
Other Recreational Services	80,390.00
EDUCATION (excluding schools)	
Libraries	165,235.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	238,290.00
Employee Fringe Benefits	61,435.80
Other Statutory Expenditures	
CETA And Other Public Employment Programs	90,834.15
MUNICIPAL FUNCTIONS TOTAL	4,374,764.15
CAPITAL IMPROVEMENTS *ME MO*	13,810.00
DEBT SERVICE	
Principal Payments	175,023.00
Interest Payments	315,600.00
DEFERRED CHARGES	25,187.73
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,563,102.95
RESERVE FOR UNCOLLECTED TAXES	417,904.53
EXPENDITURES TOTAL	13,871,582.36

REVENUES-REALIZED	
1976 Property Taxes Collected	11,517,453.15
1976 Payments in Lieu of Taxes	7,524.65
Delinquent Tax & Lien Collections	356,221.49
Business Personalty Replacement Taxes	112,345.62
Taxes from Public Utilities	481,373.83
Other Miscellaneous Tax Revenues	
State Aid Revenues	350,000.00
Federal Aid Revenues	74,797.57
State and Local Fiscal Assistance Act Utilized	114,000.00
Sale of Acquired Property	
Other Miscellaneous Revenues	433,835.20
Total	13,447,551.51
Prior Years Surplus Appropriated	180,000.00
REVENUES TOTAL	13,627,551.51
Reserve For Uncollected Taxes	417,904.53
CAPITAL OUTLAY TOTAL	633,881.35
Public Enterprises	
Recreation—Culture	5,499.00
Public Works	30,955.74
Buildings and Grounds	597,426.61
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	5,828,000	
Self-liquidating		
Other	6,717,604	6,717,604
Total	12,545,604	6,717,604
ISSUED AND OUTSTANDING		
School		5,828,000.00
Self-Liquidating		
Other		6,602,731.00
Total		12,430,731.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		323,781,851.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	157	4.13	12,900,600.00
2	Residential	4028	85.04	265,705,970.00
3	Farm			
4a	Commercial	187	8.27	25,833,900.00
4b	Industrial	18	.94	2,926,200.00
4c	Apartments	11	1.63	5,088,600.00
Total		4401		312,455,270.00

Land Area 4.40 Sq. Miles

Net Valuation Taxable-Municipal	313,773,686.00
Net Valuation Taxable-County	331,408,297.00
State Equalized Valuation	341,943,370.00
State Equalization Ratio	91.73

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.14	7,326,283.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.36	1,236,819.95
County Library Taxes		
Local Municipal Purpose Taxes	.98	3,352,386.00
Veteran & Senior Citizen Taxes	.02	82,730.00
Total Taxes for Rate Computation	3.50	11,998,218.95
Special District Taxes		
Bank Corp. Taxes		17,140.30
Added and Omitted Taxes		25,952.12
Total Taxes Levied - ABSTRACT		11,958,581.37
Total Taxes Billed		11,962,670.83
1976 TAXES COLLECTED		11,517,453.15
1976 Taxes Cancelled, Abated or Adjusted		276,903.39
Transfer to Tax Title Liens or Foreclosed		88.09
Balance Outstanding Dec. 31, 1976		168,226.20
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		394,457.37
Collected in 1976		354,401.94
Cancelled, Abated or Adjusted 1976		21,453.12
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		18,602.31
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		2,666.40
Transfer From Taxes		88.09
Redeemed in 1976		1,819.55
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		934.94
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		389,300.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		371,100.00
Balance December 31, 1976		18,200.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		405,759.31
Taxes Receivable		186,828.51
Tax Title Liens		934.94
Foreclosed Property		18,200.00
Emergencies & Other Deferred Charges		118,309.48
State and Federal Aid Receivable		23.48
Other Receivables		186,116.86
Total		916,172.58
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		315,882.34
Reserves for Receivables		217,080.31
Surplus Dec. 31, 1976		383,209.93
Total		916,172.58

0262

Population 1970 20
Population 1976 20
S & P Rating
Moody Rating

General Tax Rate Per $100. .78
State Equalized Tax Rate .63

TETERBORO BOROUGH — BERGEN COUNTY

Form of Government:
Council-Manager (1923)
Number of Members on Governing Body 5

PER CAPITA:
Gross Debt
Net Debt
Debt Service
Total Tax Levy 6,786.40
Municipal Expenditures 5,700.30

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

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	536,358.51
Financial Administration	3,000.00	1976 Payments in Lieu of Taxes	13,858.60
Assessment of Taxes	5,045.00	Delinquent Tax & Lien Collections	
Collection of Taxes	3,575.00	Business Personalty Replacement Taxes	145,326.51
Planning, Housing & Development		Taxes from Public Utilities	93,322.09
Human Resources		Other Miscellaneous Tax Revenues	
Elections	350.00	State Aid Revenues	
General Administration (other)	88,200.00	Federal Aid Revenues	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	
Municipal Courts	9,330.00	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	146,770.02
Fire Protection	20,250.00	Total	935,635.73
Police Protection	76,075.00	Prior Years Surplus Appropriated	132,000.00
Civil Defense & Disaster Control		REVENUES TOTAL	1,067,635.73
Environmental Inspection & Control		Reserve For Uncollected Taxes	
Other Public Safety		CAPITAL OUTLAY TOTAL	3,962.00
PUBLIC WORKS			
Streets and Drainage	122,645.00	Public Enterprises	
Sewers and Sewage Processing	53,705.00	Recreation—Culture	
Garbage and Trash Disposal	1,500.00	Public Works	
Public Buildings and Grounds	26,625.00	Buildings and Grounds	3,962.00
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	3,135.00	All Other	
Welfare-Public Assistance	1.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976	
Hospitals, Clinics, First Aid	58,500.00	ISSUED AND UNISSUED — GROSS DEBT — NET DEBT	
Animal, Insect, & Rodent Control		School	
Other Welfare Services		Self-liquidating	
RECREATION and CONSERVATION		Other	
Beaches and Boardwalks		Total	
Parks, Playgrounds, Shade Trees			
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	
Other Recreational Services	500.00	School	
EDUCATION (excluding schools)		Self-Liquidating	
Libraries		Other	
Other Educational Services		Total	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	
Pensions & F. I. C. A.	23,570.00	FOR NET DEBT COMPUTATION	79,480,059.67
Employee Fringe Benefits	15,000.00	REAL PROPERTY VALUATIONS	
Other Statutory Expenditures		Code Class # of Parcels % VAL'N — ASSESSED VALUATION	
CETA And Other Public Employment Programs		1 Vacant Land 2 .10 — 68,500.00	
MUNICIPAL FUNCTIONS TOTAL	511,006.00	2 Residential 7 .34 — 223,200.00	
CAPITAL IMPROVEMENTS *ME MO*		3 Farm	
DEBT SERVICE		4a Commercial 3 .82 — 538,100.00	
Principal Payments		4b Industrial 70 98.74 — 65,181,540.00	
Interest Payments		4c Apartments	
		Total 82 — 66,011,340.00	
DEFERRED CHARGES	3,000.00	Land Area 1.08 Sq. Miles	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	394,954.23	Net Valuation Taxable-Municipal	67,555,578.00
RESERVE FOR UNCOLLECTED TAXES		Net Valuation Taxable-County	103,628,499.00
EXPENDITURES TOTAL	908,960.23	State Equalized Valuation	83,021,543.00
		State Equalization Ratio	81.07

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	.01	4,400.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.47	390,554.23
County Library Taxes		
Local Municipal Purpose Taxes	.15	127,177.88
Veteran & Senior Citizen Taxes		
Total Taxes for Rate Computation	.63	522,132.11
Special District Taxes		
Bank Corp. Taxes		4,170.89
Added and Omitted Taxes		9,425.00
Total Taxes Levied - ABSTRACT		535,728.00
Total Taxes Billed		536,358.51
1976 TAXES COLLECTED		536,358.51
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		
Collected in 1976		
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		
Transfer From Taxes		
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		527,071.22
Taxes Receivable		
Tax Title Liens		
Foreclosed Property		
Emergencies & Other Deferred Charges		
State and Federal Aid Receivable		
Other Receivables		3.75
Total		527,074.97
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		169,298.82
Reserves for Receivables		3.75
Surplus Dec. 31, 1976		357,772.40
Total		527,074.97

1977/3000

1024

Population 1970 2,980
Population 1976 3,250
S & P Rating
Moody Rating

General Tax Rate Per $100. 3.06
State Equalized Tax Rate 2.71

TEWKSBURY TOWNSHIP — HUNTERDON CO.

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

PER CAPITA:
Gross Debt 1,155.09
Net Debt 199.59
Debt Service
Total Tax Levy 923.61
Municipal Expenditures 226.65

PER CENT:
Gross Debt 3.67
Net Debt .63
Tax Levy Collected 92.80
Tax Levy Cancelled, Abated or Adjusted .60

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	9,352.00
Assessment of Taxes	9,978.00
Collection of Taxes	8,581.00
Planning, Housing & Development	9,667.00
Human Resources	
Elections	
General Administration (other)	83,185.00
JUDICIARY	
Municipal Courts	3,800.00
PUBLIC SAFETY	
Fire Protection	17,000.00
Police Protection	65,250.00
Civil Defense & Disaster Control	
Environmental Inspection & Control	7,755.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	138,199.00
Sewers and Sewage Processing	30,000.00
Garbage and Trash Disposal	2,115.00
Public Buildings and Grounds	5,000.00
Other Public Works	5,500.00
HEALTH and WELFARE	
Health Services Except Environmental	4,000.00
Welfare-Public Assistance	2,371.00
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.	18,000.00
Employee Fringe Benefits	5,800.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	425,553.00
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	8,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,873,070.81
RESERVE FOR UNCOLLECTED TAXES	303,073.27
EXPENDITURES TOTAL	3,609,697.08

REVENUES-REALIZED	
1976 Property Taxes Collected	2,789,392.40
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	205,846.39
Business Personalty Replacement Taxes	52,600.68
Taxes from Public Utilities	140,190.13
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	12,541.00
Sale of Acquired Property	
Other Miscellaneous Revenues	164,053.09
Total	3,364,623.69
Prior Years Surplus Appropriated	300,000.00
REVENUES TOTAL	3,664,623.69
Reserve For Uncollected Taxes	303,073.27
CAPITAL OUTLAY TOTAL	37,452.62
Public Enterprises	
Recreation—Culture	33,786.39
Public Works	3,666.23
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,105,373	
Self-liquidating	648,675	648,675
Other		
Total	3,754,048	648,675

ISSUED AND OUTSTANDING	
School	2,962,605.30
Self-Liquidating	
Other	
Total	2,962,605.30
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	102,390,983.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	351	9.92	9,674,420.00
2	Residential	947	63.62	62,055,200.00
3	Farm	531	17.11	16,694,800.00
4a	Commercial	95	7.90	7,703,500.00
4b	Industrial	2	1.45	1,411,300.00
4c	Apartments			
Total		1926		97,539,220.00

Land Area 31.80 Sq. Miles

Net Valuation Taxable-Municipal	98,499,872.00
Net Valuation Taxable-County	109,821,447.00
State Equalized Valuation	110,987,973.00
State Equalization Ratio	88.65

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.05	1,170,716.00
Regional & Consolidated School Tax	1.08	1,197,862.35
School Taxes in Municipal Budget		
County Taxes	.43	478,318.92
County Library Taxes	.02	26,173.54
Local Municipal Purpose Taxes	.10	116,627.70
Veteran & Senior Citizen Taxes	.02	17,870.00
Total Taxes for Rate Computation	2.70	3,007,568.51
Special District Taxes		
Bank Corp. Taxes		1,140.62
Added and Omitted Taxes		10,900.17
Total Taxes Levied - ABSTRACT		3,001,739.30
Total Taxes Billed		3,005,948.92
1976 TAXES COLLECTED		2,789,392.40
1976 Taxes Cancelled, Abated or Adjusted		17,980.55
Transfer to Tax Title Liens or Foreclosed		3,606.70
Balance Outstanding Dec. 31, 1976		194,969.27

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	330,230.68
Collected in 1976	205,846.39
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	351.19
Balance December 31, 1976	124,033.10
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	13,195.52
Transfer From Taxes	4,001.10
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	17,196.62
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	1,551,838.94
Taxes Receivable	319,002.37
Tax Title Liens	17,196.62
Foreclosed Property	
Emergencies & Other Deferred Charges	25,000.00
State and Federal Aid Receivable	5,000.00
Other Receivables	2,822.90
Total	1,920,860.83
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	166,609.16
Reserves for Receivables	339,021.89
Surplus Dec. 31, 1976	1,415,229.78
Total	1,920,860.83

1336

Population 1970 8,405
Population 1976 8,575
S & P Rating A
Moody Rating A

General Tax Rate Per $100. 4.96
State Equalized Tax Rate 3.60

TINTON FALLS BOROUGH — MONMOUTH CO.

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

PER CAPITA:
Gross Debt 708.26
Net Debt 185.91
Debt Service
Total Tax Levy 530.15
Municipal Expenditures 215.98

PER CENT:
Gross Debt 5.30
Net Debt 1.39
Tax Levy Collected 90.87
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	27,700.00
Assessment of Taxes	25,392.76
Collection of Taxes	36,750.00
Planning, Housing & Development	27,700.00
Human Resources	2,900.00
Elections	
General Administration (other)	154,300.00
JUDICIARY	
Municipal Courts	30,500.00
PUBLIC SAFETY	
Fire Protection	58,135.24
Police Protection	471,053.57
Civil Defense & Disaster Control	350.00
Environmental Inspection & Control	23,160.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	187,151.19
Sewers and Sewage Processing	29,031.00
Garbage and Trash Disposal	150,500.00
Public Buildings and Grounds	66,500.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	14,572.00
Welfare-Public Assistance	2,850.00
Hospitals, Clinics, First Aid	900.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	36,000.00
Land Reclamation & Conservation	1,700.00
Other Recreational Services	5,000.00
EDUCATION (excluding schools)	
Libraries	7,500.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	95,651.65
Employee Fringe Benefits	38,500.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	2,448.67
MUNICIPAL FUNCTIONS TOTAL	1,496,246.08
CAPITAL IMPROVEMENTS *ME MO*	25,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	60,423.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,931,258.26
RESERVE FOR UNCOLLECTED TAXES	295,357.00
EXPENDITURES TOTAL	5,783,284.34

REVENUES-REALIZED		
1976 Property Taxes Collected		4,128,877.71
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		247,497.17
Business Personalty Replacement Taxes		124,103.43
Taxes from Public Utilities		273,214.69
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		2,448.00
State and Local Fiscal Assistance Act Utilized		81,927.57
Sale of Acquired Property		
Other Miscellaneous Revenues		315,211.72
	Total	5,173,280.29
Prior Years Surplus Appropriated		500,000.00
REVENUES	TOTAL	5,673,280.29
Reserve For Uncollected Taxes		295,357.00
CAPITAL OUTLAY	TOTAL	770,161.76
Public Enterprises		93,378.48
Recreation—Culture		20,000.00
Public Works		607,665.78
Buildings and Grounds		49,117.50
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	761,206	
Self-liquidating	3,718,000	
Other	1,594,151	1,594,151
Total	6,073,357	1,594,151

ISSUED AND OUTSTANDING	
School	761,206.34
Self-Liquidating	2,894,000.00
Other	830,000.00
Total	4,485,206.34
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	114,676,160.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	563	5.43	4,923,850.00
2	Residential	1748	55.76	50,590,450.00
3	Farm	73	1.47	1,330,700.00
4a	Commercial	102	32.92	29,867,000.00
4b	Industrial	17	4.43	4,017,700.00
4c	Apartments			
Total		2503		90,729,700.00

Land Area 15.15 Sq. Miles

Net Valuation Taxable-Municipal	91,586,335.00
Net Valuation Taxable-County	121,575,231.00
State Equalized Valuation	125,570,999.00
State Equalization Ratio	72.75

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	2.49	3,136,474.87
School Taxes in Municipal Budget		
County Taxes	.61	767,772.49
County Library Taxes	.02	27,010.90
Local Municipal Purpose Taxes	.45	567,869.89
Veteran & Senior Citizen Taxes	.03	39,470.00
Total Taxes for Rate Computation	3.60	4,538,598.15
Special District Taxes		
Bank Corp. Taxes		2,106.54
Added and Omitted Taxes		44,806.60
Total Taxes Levied - ABSTRACT		4,546,041.29
Total Taxes Billed		4,543,934.75
1976 TAXES COLLECTED		4,128,877.71
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		415,057.04
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		232,002.05
Collected in 1976		221,642.47
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		10,359.58
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		39,824.99
Transfer From Taxes		11,800.55
Redeemed in 1976		25,854.70
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		25,770.84
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		221,561.95
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		221,561.95

CURRENT FINANCES DECEMBER 31, 1976

ASSETS	
Cash Dec. 31, 1976	1,622,336.12
Taxes Receivable	415,057.04
Tax Title Liens	25,770.84
Foreclosed Property	221,561.95
Emergencies & Other Deferred Charges	88,621.69
State and Federal Aid Receivable	28,137.72
Other Receivables	3,942.10
Total	2,405,427.46
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	1,322,214.04
Reserves for Receivables	711,931.93
Surplus Dec. 31, 1976	371,281.49
Total	2,405,427.46

1612

Population 1970	11,595
Population 1976	11,695
S & P Rating	A
Moody Rating	A

General Tax Rate Per $100. 3.10

State Equalized Tax Rate 2.20

TOTOWA BOROUGH — PASSAIC COUNTY

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

PER CAPITA:	
Gross Debt	342.87
Net Debt	228.21
Debt Service	19.23
Total Tax Levy	509.68
Municipal Expenditures	174.87

PER CENT:	
Gross Debt	1.69
Net Debt	1.13
Tax Levy Collected	98.50
Tax Levy Cancelled, Abated or Adjusted	.06

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	5,500.00
Municipal Clerk	
Financial Administration	18,040.23
Assessment of Taxes	57,884.02
Collection of Taxes	17,216.14
Planning, Housing & Development	4,476.31
Human Resources	2,000.00
Elections	2,255.73
General Administration (other)	178,092.36
JUDICIARY	
Municipal Courts	19,764.15
PUBLIC SAFETY	
Fire Protection	45,311.29
Police Protection	396,121.86
Civil Defense & Disaster Control	2,806.35
Environmental Inspection & Control	6,865.70
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	198,438.60
Sewers and Sewage Processing	142,770.68
Garbage and Trash Disposal	192,420.00
Public Buildings and Grounds	45,487.81
Other Public Works	23,342.47
HEALTH and WELFARE	
Health Services Except Environmental	22,598.62
Welfare-Public Assistance	3,136.40
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	31,920.29
Land Reclamation & Conservation	
Other Recreational Services	4,985.18
EDUCATION (excluding schools)	
Libraries	74,682.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	102,171.96
Employee Fringe Benefits	33,476.23
Other Statutory Expenditures	
CETA And Other Public Employment Programs	48,900.00
MUNICIPAL FUNCTIONS TOTAL	1,680,664.38
CAPITAL IMPROVEMENTS *ME MC*	4,000.00
DEBT SERVICE	
Principal Payments	127,333.00
Interest Payments	97,515.00
DEFERRED CHARGES	30,271.63
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,297,483.04
RESERVE FOR UNCOLLECTED TAXES	109,339.59
EXPENDITURES TOTAL	7,342,606.64

REVENUES-REALIZED	
1976 Property Taxes Collected	5,863,780.86
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	73,030.71
Business Personalty Replacement Taxes	197,524.54
Taxes from Public Utilities	519,733.01
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	49,307.43
State and Local Fiscal Assistance Act Utilized	124,439.58
Sale of Acquired Property	500.00
Other Miscellaneous Revenues	378,629.91
Total	7,206,946.04
Prior Years Surplus Appropriated	245,000.00
REVENUES TOTAL	7,451,946.04
Reserve For Uncollected Taxes	109,339.59
CAPITAL OUTLAY TOTAL	163,910.07
Public Enterprises	69,588.99
Recreation—Culture	
Public Works	87,616.08
Buildings and Grounds	6,705.00
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,257,181	
Self-liquidating	343,879	260,106
Other	2,408,813	2,408,813
Total	4,009,874	2,668,919

ISSUED AND OUTSTANDING	
School	1,257,181.54
Self-Liquidating	195,193.65
Other	1,940,968.00
Total	3,393,343.19
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	237,088,604.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	213	4.01	7,673,100.00
2	Residential	2827	44.60	85,398,300.00
3	Farm	2		8,800.00
4a	Commercial	146	25.69	49,189,700.00
4b	Industrial	57	25.70	49,208,300.00
4c	Apartments			
Total		3245		191,478,200.00

Land Area 4.00 Sq. Miles

Net Valuation Taxable-Municipal	193,656,650.00
Net Valuation Taxable-County	245,540,056.00
State Equalized Valuation	271,450,049.00
State Equalization Ratio	71.11

1976 PROPERTY TAX	STATE EQUALIZED TAX RATE →	
Local District School Taxes	.65	1,779,162.50
Regional & Consolidated School Tax	.71	1,930,475.00
School Taxes in Municipal Budget		
County Taxes	.58	1,587,845.54
County Library Taxes		
Local Municipal Purpose Taxes	.22	598,449.15
Veteran & Senior Citizen Taxes	.03	90,490.00
Total Taxes for Rate Computation	2.19	5,986,422.19
Special District Taxes		
Bank Corp. Taxes		24,799.85
Added and Omitted Taxes		39,946.35
Total Taxes Levied - ABSTRACT		5,960,678.39
Total Taxes Billed		5,953,062.50
1976 TAXES COLLECTED		5,863,780.86
1976 Taxes Cancelled, Abated or Adjusted		3,450.60
Transfer to Tax Title Liens or Foreclosed		4,119.90
Balance Outstanding Dec. 31, 1976		81,711.14
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		82,935.96
Collected in 1976		61,248.25
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		21,687.71
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		24,061.43
Transfer From Taxes		4,119.90
Redeemed in 1976		11,782.46
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		16,398.87
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		21,000.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		500.00
Cancelled, Abated or Adjusted (1976)		1,700.00
Balance December 31, 1976		18,800.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	2,234,677.00
Taxes Receivable	103,398.85
Tax Title Liens	16,398.87
Foreclosed Property	18,800.00
Emergencies & Other Deferred Charges	84,775.00
State and Federal Aid Receivable	15,303.83
Other Receivables	56,932.97
Total	2,530,286.52
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	1,938,241.40
Reserves for Receivables	195,530.69
Surplus Dec. 31, 1976	396,514.43
Total	2,530,286.52

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Population 1970 104,945
Population 1976 106,825
S & P Rating A
Moody Rating AA

General Tax Rate Per $100. 8.36
State Equalized Tax Rate 6.17

TRENTON CITY — MERCER COUNTY

Form of Government:
Mayor-Council Plan C (OMCL50)
Number of Members on Governing Body 7

PER CAPITA:		PER CENT:	
Gross Debt	719.88	Gross Debt	17.76
Net Debt	199.90	Net Debt	4.93
Debt Service	16.61	Tax Levy Collected	89.75
Total Tax Levy	277.64	Tax Levy Cancelled, Abated or Adjusted	.80
Municipal Expenditures	400.94		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	114,685.98
Municipal Clerk	92,503.32
Financial Administration	198,066.13
Assessment of Taxes	124,879.68
Collection of Taxes	115,356.41
Planning, Housing & Development	504,968.57
Human Resources	2,276,788.79
Elections	16,564.00
General Administration (other)	1,971,299.49
JUDICIARY	
Municipal Courts	212,798.45
PUBLIC SAFETY	
Fire Protection	4,830,246.09
Police Protection	7,105,756.08
Civil Defense & Disaster Control	45,606.81
Environmental Inspection & Control	432,775.52
Other Public Safety	14,366.26
PUBLIC WORKS	
Streets and Drainage	973,012.91
Sewers and Sewage Processing	135,458.96
Garbage and Trash Disposal	1,007,180.26
Public Buildings and Grounds	1,157,248.35
Other Public Works	120,297.83
HEALTH and WELFARE	
Health Services Except Environmental	3,934,296.37
Welfare-Public Assistance	847,668.31
Hospitals, Clinics, First Aid	5,700.00
Animal, Insect, & Rodent Control	34,061.17
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	861,218.21
Land Reclamation & Conservation	
Other Recreational Services	7,364.65
EDUCATION (excluding schools)	
Libraries	698,073.00
Other Educational Services	194,768.66
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	2,955,241.51
Employee Fringe Benefits	631,085.26
Other Statutory Expenditures	
CETA And Other Public Employment Programs	4,953,747.00
MUNICIPAL FUNCTIONS TOTAL	36,573,084.03
CAPITAL IMPROVEMENTS *MEMO*	40,000.00
DEBT SERVICE	
Principal Payments	1,137,000.00
Interest Payments	637,505.25
DEFERRED CHARGES	742,892.82
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,788,598.40
RESERVE FOR UNCOLLECTED TAXES	3,739,783.85
EXPENDITURES TOTAL	56,618,864.35

REVENUES-REALIZED	
1976 Property Taxes Collected	26,293,144.71
1976 Payments in Lieu of Taxes	801,728.94
Delinquent Tax & Lien Collections	2,469,939.09
Business Personalty Replacement Taxes	2,948,941.11
Taxes from Public Utilities	2,594,925.47
Other Miscellaneous Tax Revenues	41,465.12
State Aid Revenues	6,221,431.61
Federal Aid Revenues	6,911,312.73
State and Local Fiscal Assistance Act Utilized	1,683,769.93
Sale of Acquired Property	
Other Miscellaneous Revenues	2,614,562.44
Total	52,581,221.15
Prior Years Surplus Appropriated	1,472,892.82
REVENUES TOTAL	54,054,113.97
Reserve For Uncollected Taxes	3,739,783.85
CAPITAL OUTLAY TOTAL	3,426,776.84
Public Enterprises	1,154,363.63
Recreation—Culture	97,247.75
Public Works	274,839.03
Buildings and Grounds	1,900,283.93
Library and Education	42.50
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	18,079,500	
Self-liquidating	42,097,785	9,229,315
Other	16,724,296	12,124,773
Total	76,901,582	21,354,089

ISSUED AND OUTSTANDING	
School	13,750,000.00
Self-Liquidating	8,682,000.00
Other	13,660,000.00
Total	36,092,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	432,936,004.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	923	.57	1,862,680.00
2	Residential	22110	54.99	180,781,250.00
3	Farm			
4a	Commercial	3189	30.72	100,982,100.00
4b	Industrial	190	9.53	31,334,410.00
4c	Apartments	173	4.20	13,807,150.00
Total		26585		328,767,590.00

Land Area 7.50 Sq. Miles

Net Valuation Taxable-Municipal	354,520,074.00
Net Valuation Taxable-County	507,586,069.00
State Equalized Valuation	473,740,358.00
State Equalization Ratio	73.84

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE ↓		
Local District School Taxes	1.73	8,298,658.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.09	436,069.00
County Taxes	1.04	4,978,871.40
County Library Taxes		
Local Municipal Purpose Taxes	3.26	15,643,016.01
Veteran & Senior Citizen Taxes	.10	490,520.00
Total Taxes for Rate Computation	6.22	29,847,134.41
Special District Taxes		75,000.00
Bank Corp. Taxes		162,392.88
Added and Omitted Taxes		65,027.96
Total Taxes Levied - ABSTRACT		29,659,035.25
Total Taxes Billed		29,296,761.94
1976 TAXES COLLECTED		26,293,144.71
1976 Taxes Cancelled, Abated or Adjusted		233,451.85
Transfer to Tax Title Liens or Foreclosed		772,743.61
Balance Outstanding Dec. 31, 1976		1,997,421.77
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		2,414,618.52
Collected in 1976		1,946,230.58
Cancelled, Abated or Adjusted 1976		43,733.65
Transfers to Tax Title Liens or Foreclosed		285,268.44
Balance December 31, 1976		139,385.85
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		1,828,743.14
Transfer From Taxes		1,032,807.05
Redeemed in 1976		523,708.51
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		455,396.44
Balance December 31, 1976		1,882,445.24
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		2,064,229.56
Transfers From Taxes or Liens		512,151.44
Sale for Cash (1976)		129,901.81
Cancelled, Abated or Adjusted (1976)		312,313.19
Balance December 31, 1976		2,134,166.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		5,309,453.16
Taxes Receivable		2,136,807.62
Tax Title Liens		1,882,445.24
Foreclosed Property		2,134,166.00
Emergencies & Other Deferred Charges		1,347,574.50
State and Federal Aid Receivable		358,620.12
Other Receivables		1,514,983.30
Total		14,684,049.94
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		3,190,202.06
Reserves for Receivables		7,668,402.16
Surplus Dec. 31, 1976		3,825,445.72
Total		14,684,049.94

1977/3000

1532

Population 1970	1,930
Population 1976	2,250
S & P Rating	
Moody Rating	

General Tax Rate Per $100. 3.08

State Equalized Tax Rate 2.85

TUCKERTON BOROUGH — OCEAN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	29.43	Gross Debt	.21
Net Debt	24.98	Net Debt	.18
Debt Service		Tax Levy Collected	87.42
Total Tax Levy	450.80	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	226.89		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	4,125.00
Assessment of Taxes	5,600.00
Collection of Taxes	8,252.00
Planning, Housing & Development	3,300.00
Human Resources	
Elections	
General Administration (other)	48,973.00
JUDICIARY	
Municipal Courts	14,400.00
PUBLIC SAFETY	
Fire Protection	8,914.29
Police Protection	100,200.00
Civil Defense & Disaster Control	275.00
Environmental Inspection & Control	3,115.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	31,395.71
Sewers and Sewage Processing	
Garbage and Trash Disposal	44,000.00
Public Buildings and Grounds	650.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,900.00
Welfare-Public Assistance	2,100.00
Hospitals, Clinics, First Aid	1,500.00
Animal, Insect, & Rodent Control	2,600.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	2,400.00
EDUCATION (excluding schools)	
Libraries	1,800.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	16,600.00
Employee Fringe Benefits	6,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	15,600.00
MUNICIPAL FUNCTIONS TOTAL	323,700.00
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	6,200.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	905,369.46
RESERVE FOR UNCOLLECTED TAXES	180,600.00
EXPENDITURES TOTAL	1,415,869.46

REVENUES-REALIZED	
1976 Property Taxes Collected	883,132.21
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	134,181.09
Business Personalty Replacement Taxes	7,399.00
Taxes from Public Utilities	91,123.65
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	15,600.00
State and Local Fiscal Assistance Act Utilized	57,895.71
Sale of Acquired Property	
Other Miscellaneous Revenues	101,270.97
Total	1,290,602.63
Prior Years Surplus Appropriated	125,000.00
REVENUES TOTAL	1,415,602.63
Reserve For Uncollected Taxes	180,600.00
CAPITAL OUTLAY TOTAL	5,000.00
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	5,000.00
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	10,000	
Self-liquidating		
Other	56,210	56,210
Total	66,210	56,210

ISSUED AND OUTSTANDING	
School	10,000.00
Self-Liquidating	
Other	
Total	10,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	31,145,202.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	415	10.56	3,415,100.00
2	Residential	1205	71.10	23,002,950.00
3	Farm			
4a	Commercial	99	15.49	5,012,900.00
4b	Industrial			
4c	Apartments	1	2.85	922,950.00
Total		1720		32,353,900.00

Land Area 3.70 Sq. Miles	
Net Valuation Taxable-Municipal	33,528,974.00
Net Valuation Taxable-County	31,910,104.00
State Equalized Valuation	36,065,509.00
State Equalization Ratio	92.73

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.99	720,900.00
Regional & Consolidated School Tax	.10	37,591.98
School Taxes in Municipal Budget		
County Taxes	.39	140,390.56
County Library Taxes	.02	6,486.92
Local Municipal Purpose Taxes	.29	103,659.12
Veteran & Senior Citizen Taxes	.06	20,440.00
Total Taxes for Rate Computation	2.85	1,029,468.58
Special District Taxes		
Bank Corp. Taxes		4,030.60
Added and Omitted Taxes		1,229.95
Total Taxes Levied - ABSTRACT		1,014,289.13
Total Taxes Billed		1,010,258.53
1976 TAXES COLLECTED		883,132.21
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		127,126.32

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	128,170.68
Collected in 1976	128,154.25
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	16.43
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	83,821.39
Transfer From Taxes	
Redeemed in 1976	6,026.84
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	77,794.55
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	242,810.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	242,810.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	695,306.75
Taxes Receivable	127,142.75
Tax Title Liens	77,794.55
Foreclosed Property	242,810.00
Emergencies & Other Deferred Charges	1,200.00
State and Federal Aid Receivable	8,000.00
Other Receivables	46,504.30
Total	1,198,758.35
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	443,952.41
Reserves for Receivables	494,251.60
Surplus Dec. 31, 1976	260,554.34
Total	1,198,758.35

0910

Population 1970 57,630
Population 1976 57,560
S & P Rating
Moody Rating BAA

General Tax Rate Per $100. 5.98
State Equalized Tax Rate 5.78

UNION CITY — HUDSON COUNTY

Form of Government:

Commission (1911)

Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	289.33	Gross Debt	5.68
Net Debt	52.97	Net Debt	1.04
Debt Service	24.70	Tax Levy Collected	94.42
Total Tax Levy	309.81	Tax Levy Cancelled, Abated or Adjusted	.99
Municipal Expenditures	301.71		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	73,132.00
Municipal Clerk	44,668.00
Financial Administration	137,200.00
Assessment of Taxes	94,310.00
Collection of Taxes	80,300.00
Planning, Housing & Development	18,550.00
Human Resources	1,739,997.51
Elections	20,800.00
General Administration (other)	641,829.00
JUDICIARY	
Municipal Courts	183,000.00
PUBLIC SAFETY	
Fire Protection	2,286,000.00
Police Protection	2,334,873.00
Civil Defense & Disaster Control	4,600.00
Environmental Inspection & Control	142,800.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	1,080,753.00
Sewers and Sewage Processing	419,495.32
Garbage and Trash Disposal	692,500.00
Public Buildings and Grounds	293,000.00
Other Public Works	22,000.00
HEALTH and WELFARE	
Health Services Except Environmental	386,600.00
Welfare-Public Assistance	147,500.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	284,768.00
Land Reclamation & Conservation	
Other Recreational Services	50,500.00
EDUCATION (excluding schools)	
Libraries	253,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	1,261,870.49
Employee Fringe Benefits	439,466.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	1,567,936.00
MUNICIPAL FUNCTIONS TOTAL	14,701,448.32
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	909,200.00
Interest Payments	512,389.75
TYPE I SCHL DEBT *MEMO	914,656.50
DEFERRED CHARGES	245,574.09
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,904,460.42
RESERVE FOR UNCOLLECTED TAXES	997,974.96
EXPENDITURES TOTAL	27,271,047.54

REVENUES-REALIZED		
1976 Property Taxes Collected		16,825,693.47
1976 Payments in Lieu of Taxes		128,988.69
Delinquent Tax & Lien Collections		697,410.49
Business Personalty Replacement Taxes		954,911.86
Taxes from Public Utilities		798,645.85
Other Miscellaneous Tax Revenues		4,340.58
State Aid Revenues		1,755,117.97
Federal Aid Revenues		1,567,936.00
State and Local Fiscal Assistance Act Utilized		688,050.00
Sale of Acquired Property		
Other Miscellaneous Revenues		2,054,540.86
	Total	25,475,635.77
Prior Years Surplus Appropriated		515,816.52
REVENUES	TOTAL	25,991,452.29
Reserve For Uncollected Taxes		997,974.96
CAPITAL OUTLAY	TOTAL	55,145.59
Public Enterprises		
Recreation—Culture		17,607.15
Public Works		37,538.44
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	12,845,000	
Self-liquidating		
Other	3,808,818	3,048,818
Total	16,653,818	3,048,818

ISSUED AND OUTSTANDING	
School	7,345,000.00
Self-Liquidating	
Other	3,376,800.00
Total	10,721,800.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	293,163,554.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	197	.91	2,601,300.00
2	Residential	3597	37.88	107,687,200.00
3	Farm			
4a	Commercial	1591	33.73	95,879,400.00
4b	Industrial	148	4.66	13,251,800.00
4c	Apartments	711	22.82	64,875,550.00
Total		6244		284,295,250.00

Land Area 1.40 Sq. Miles

Net Valuation Taxable-Municipal	298,776,450.00
Net Valuation Taxable-County	323,415,253.00
State Equalized Valuation	308,405,935.00
State Equalization Ratio	96.73

1976 PROPERTY TAX	STATE EQUALIZED TAX RATE	
Local District School Taxes	1.90	5,862,104.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.18	559,390.50
County Taxes	1.13	3,482,965.42
County Library Taxes		
Local Municipal Purpose Taxes	2.54	7,838,458.81
Veteran & Senior Citizen Taxes	.03	100,900.00
Total Taxes for Rate Computation	5.78	17,843,819.23
Special District Taxes		
Bank Corp. Taxes		71,047.56
Added and Omitted Taxes		18,409.37
Total Taxes Levied - ABSTRACT		17,832,376.16
Total Taxes Billed		17,819,831.95
1976 TAXES COLLECTED		16,825,693.47
1976 Taxes Cancelled, Abated or Adjusted		176,106.28
Transfer to Tax Title Liens or Foreclosed		115,171.41
Balance Outstanding Dec. 31, 1976		702,860.79

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	766,147.33
Collected in 1976	649,349.64
Cancelled, Abated or Adjusted 1976	244.44
Transfers to Tax Title Liens or Foreclosed	23,402.52
Balance December 31, 1976	93,150.73
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	199,242.52
Transfer From Taxes	138,573.93
Redeemed in 1976	48,060.85
Cancelled, Abated or Adjusted (1976)	38,312.05
Transfers to Foreclosed Property	
Balance December 31, 1976	251,443.55
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	178,900.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	178,900.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	2,251,610.10
Taxes Receivable	796,011.52
Tax Title Liens	251,443.55
Foreclosed Property	178,900.00
Emergencies & Other Deferred Charges	388,629.74
State and Federal Aid Receivable	138,811.57
Other Receivables	329,448.06
Total	4,334,854.54
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	1,737,364.43
Reserves for Receivables	1,295,156.56
Surplus Dec. 31, 1976	1,302,333.55
Total	4,334,854.54

1977/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1025

Population 1970 2,355
Population 1976 2,675
S & P Rating
Moody Rating

General Tax Rate Per $100. 3.73
State Equalized Tax Rate 3.04

UNION TOWNSHIP — HUNTERDON COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	378.36	Gross Debt	2.76
Net Debt	14.95	Net Debt	.11
Debt Service		Tax Levy Collected	87.56
Total Tax Levy	494.03	Tax Levy Cancelled, Abated or Adjusted	.64
Municipal Expenditures	121.09		

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	1,157,648.32
Financial Administration	5,995.00	1976 Payments in Lieu of Taxes	
Assessment of Taxes	7,500.00	Delinquent Tax & Lien Collections	111,431.92
Collection of Taxes	6,754.39	Business Personalty Replacement Taxes	34,420.42
Planning, Housing & Development	7,413.40	Taxes from Public Utilities	67,401.01
Human Resources		Other Miscellaneous Tax Revenues	
Elections		State Aid Revenues	
General Administration (other)	23,853.35	Federal Aid Revenues	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	59,437.17
Municipal Courts	13,399.00	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	97,130.47
Fire Protection	8,100.00	Total	1,527,469.31
Police Protection	1,500.00	Prior Years Surplus Appropriated	54,246.84
Civil Defense & Disaster Control	100.00	REVENUES TOTAL	1,581,716.15
Environmental Inspection & Control	4,077.95	Reserve For Uncollected Taxes	159,000.00
Other Public Safety		CAPITAL OUTLAY TOTAL	101,120.33
PUBLIC WORKS			
Streets and Drainage	58,737.31	Public Enterprises	
Sewers and Sewage Processing	7,101.00	Recreation—Culture	
Garbage and Trash Disposal		Public Works	
Public Buildings and Grounds	1,128.69	Buildings and Grounds	101,120.33
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	1,025.00	All Other	
Welfare-Public Assistance	500.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED — GROSS DEBT / NET DEBT	
Animal, Insect, & Rodent Control		School 972,124	
Other Welfare Services		Self-liquidating	
RECREATION and CONSERVATION		Other 40,000 / 40,000	
Beaches and Boardwalks		Total 1,012,124 / 40,000	
Parks, Playgrounds, Shade Trees			
Land Reclamation & Conservation	300.00	ISSUED AND OUTSTANDING	
Other Recreational Services		School	920,934.15
EDUCATION (excluding schools)		Self-Liquidating	
Libraries		Other	
Other Educational Services		Total	920,934.15
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	
Pensions & F. I. C. A.	8,314.00	FOR NET DEBT COMPUTATION	36,712,560.00
Employee Fringe Benefits	4,727.81	REAL PROPERTY VALUATIONS	
Other Statutory Expenditures			
CETA And Other Public Employment Programs			
MUNICIPAL FUNCTIONS TOTAL	160,526.90		
CAPITAL IMPROVEMENTS *MEMO*	51,492.38		
DEBT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES	4,389.38		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,235,286.68		
RESERVE FOR UNCOLLECTED TAXES	159,000.00		
EXPENDITURES TOTAL	1,559,202.96		

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	139	7.89	2,605,090.00
2	Residential	448	57.03	18,835,610.00
3	Farm	205	17.49	5,777,680.00
4a	Commercial	34	13.09	4,323,953.00
4b	Industrial	7	4.38	1,447,400.00
4c	Apartments	1	.12	38,000.00
Total		834		33,027,733.00

Land Area 18.10 Sq. Miles

Net Valuation Taxable-Municipal	33,463,602.00
Net Valuation Taxable-County	40,866,006.00
State Equalized Valuation	40,942,606.00
State Equalization Ratio	81.54

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.27	519,604.00
Regional & Consolidated School Tax	1.28	527,317.29
School Taxes in Municipal Budget		
County Taxes	.44	178,593.43
County Library Taxes	.02	9,771.96
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.03	10,660.00
Total Taxes for Rate Computation	3.04	1,245,946.68
Special District Taxes		
Bank Corp. Taxes		1,584.98
Added and Omitted Taxes		84,656.21
Total Taxes Levied - ABSTRACT		1,321,527.87
Total Taxes Billed		1,322,170.43
1976 TAXES COLLECTED		1,157,648.32
1976 Taxes Cancelled, Abated or Adjusted		8,512.95
Transfer to Tax Title Liens or Foreclosed		58,066.03
Balance Outstanding Dec. 31, 1976		97,943.13
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		126,214.96
Collected in 1976		104,164.23
Cancelled, Abated or Adjusted 1976		50.13
Transfers to Tax Title Liens or Foreclosed		22,000.60
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		63,658.78
Transfer From Taxes		83,899.71
Redeemed in 1976		7,267.69
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		140,290.80
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		775,578.84
Taxes Receivable		97,943.13
Tax Title Liens		140,290.80
Foreclosed Property		
Emergencies & Other Deferred Charges		9,264.26
State and Federal Aid Receivable		40,584.23
Other Receivables		1,881.69
Total		1,065,542.95
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		657,012.74
Reserves for Receivables		240,115.62
Surplus Dec. 31, 1976		168,414.59
Total		1,065,542.95

2019

Population 1970	53,120
Population 1976	52,610
S & P Rating	AA
Moody Rating	A

General Tax Rate Per $100. 2.51

State Equalized Tax Rate 2.50

UNION TOWNSHIP — UNION COUNTY

Form of Government:
Township Committee

Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	298.25	Gross Debt	1.72
Net Debt	220.28	Net Debt	1.27
Debt Service	9.45	Tax Levy Collected	98.31
Total Tax Levy	449.66	Tax Levy Cancelled, Abated or Adjusted	.26
Municipal Expenditures	239.27		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	91,825.00
Assessment of Taxes	79,400.00
Collection of Taxes	85,400.00
Planning, Housing & Development	40,500.00
Human Resources	51,425.00
Elections	9,800.00
General Administration (other)	725,660.00
JUDICIARY	
Municipal Courts	96,550.00
PUBLIC SAFETY	
Fire Protection	2,717,940.00
Police Protection	2,985,285.00
Civil Defense & Disaster Control	27,350.00
Environmental Inspection & Control	36,525.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	794,625.00
Sewers and Sewage Processing	87,500.00
Garbage and Trash Disposal	1,009,000.00
Public Buildings and Grounds	283,600.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	218,550.00
Welfare-Public Assistance	31,000.00
Hospitals, Clinics, First Aid	1,000.00
Animal, Insect, & Rodent Control	13,800.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	60,750.00
Land Reclamation & Conservation	
Other Recreational Services	254,000.00
EDUCATION (excluding schools)	
Libraries	316,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	814,800.00
Employee Fringe Benefits	297,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	2,200.00
MUNICIPAL FUNCTIONS TOTAL	11,131,485.00
CAPITAL IMPROVEMENTS *MEMO*	25,000.00
DEBT SERVICE	
Principal Payments	276,000.00
Interest Payments	221,000.00
DEFERRED CHARGES	120,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	17,101,531.17
RESERVE FOR UNCOLLECTED TAXES	839,572.86
EXPENDITURES TOTAL	29,689,589.03

REVENUES-REALIZED		
1976 Property Taxes Collected		23,298,362.45
1976 Payments in Lieu of Taxes		41,303.55
Delinquent Tax & Lien Collections		425,282.98
Business Personalty Replacement Taxes		1,265,966.29
Taxes from Public Utilities		1,860,727.10
Other Miscellaneous Tax Revenues		
State Aid Revenues		16,849.01
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		563,010.67
Sale of Acquired Property		
Other Miscellaneous Revenues		1,249,113.02
	Total	28,720,615.07
Prior Years Surplus Appropriated		1,650,000.00
REVENUES	TOTAL	30,370,615.07
Reserve For Uncollected Taxes		839,572.86
CAPITAL OUTLAY	TOTAL	1,534,889.03
Public Enterprises		
Recreation—Culture		81,105.67
Public Works		1,101,766.74
Buildings and Grounds		352,016.62
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,102,000	
Self-liquidating		
Other	11,588,926	11,588,926
Total	15,690,926	11,588,926

ISSUED AND OUTSTANDING	
School	4,102,000.00
Self-Liquidating	
Other	5,582,000.00
Total	9,684,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	912,913,492.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	922	1.87	17,596,500.00
2	Residential	14353	69.22	650,758,300.00
3	Farm	1		3,200.00
4a	Commercial	687	12.73	119,676,180.00
4b	Industrial	272	13.80	129,747,060.00
4c	Apartments	163	2.37	22,319,600.00
Total		16398		940,100,840.00

Land Area 9.00 Sq. Miles

Net Valuation Taxable-Municipal	955,405,885.00
Net Valuation Taxable-County	1,002,659,499.00
State Equalized Valuation	956,097,031.00
State Equalization Ratio	99.93

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	1.26	
Local District School Taxes		12,063,600.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.53	5,037,931.17
County Library Taxes		
Local Municipal Purpose Taxes	.67	6,434,830.20
Veteran & Senior Citizen Taxes	.05	438,460.00
Total Taxes for Rate Computation	2.51	23,974,821.37
Special District Taxes		
Bank Corp. Taxes		40,540.80
Added and Omitted Taxes		79,453.38
Total Taxes Levied - ABSTRACT		23,656,355.55
Total Taxes Billed		23,699,898.81
1976 TAXES COLLECTED		23,298,362.45
1976 Taxes Cancelled, Abated or Adjusted		61,706.10
Transfer to Tax Title Liens or Foreclosed		4,575.54
Balance Outstanding Dec. 31, 1976		335,254.72
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		514,074.84
Collected in 1976		423,887.36
Cancelled, Abated or Adjusted 1976		1,791.52
Transfers to Tax Title Liens or Foreclosed		4,492.13
Balance December 31, 1976		83,903.83
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		14,851.80
Transfer From Taxes		9,801.33
Redeemed in 1976		1,395.62
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		2,740.89
Balance December 31, 1976		20,516.62
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		582,869.11
Transfers From Taxes or Liens		2,740.89
Sale for Cash (1976)		215,700.00
Cancelled, Abated or Adjusted (1976)		4,500.00
Balance December 31, 1976		365,410.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	10,078,010.28
Taxes Receivable	419,158.55
Tax Title Liens	20,516.62
Foreclosed Property	365,410.00
Emergencies & Other Deferred Charges	57,915.00
State and Federal Aid Receivable	
Other Receivables	88,873.76
Total	11,029,884.21
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	6,883,290.43
Reserves for Receivables	893,958.93
Surplus Dec. 31, 1976	3,252,634.85
Total	11,029,884.21

1350

Population 1970 6,485
Population 1976 6,675
S & P Rating
Moody Rating

General Tax Rate Per $100. 5.32

State Equalized Tax Rate 3.30

UNION BEACH BOROUGH — MONMOUTH CO.

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

PER CAPITA:	
Gross Debt	620.09
Net Debt	246.98
Debt Service	58.88
Total Tax Levy	246.25
Municipal Expenditures	263.51

PER CENT:	
Gross Debt	9.13
Net Debt	3.64
Tax Levy Collected	93.99
Tax Levy Cancelled, Abated or Adjusted	

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	3,500.00
Municipal Clerk	8,587.37
Financial Administration	7,405.00
Assessment of Taxes	13,620.00
Collection of Taxes	29,285.00
Planning, Housing & Development	4,700.00
Human Resources	
Elections	1,000.00
General Administration (other)	83,081.63
JUDICIARY	
Municipal Courts	18,065.00
PUBLIC SAFETY	
Fire Protection	69,050.00
Police Protection	227,700.00
Civil Defense & Disaster Control	1,200.00
Environmental Inspection & Control	14,250.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	141,000.00
Sewers and Sewage Processing	272,996.00
Garbage and Trash Disposal	65,630.00
Public Buildings and Grounds	30,000.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	19,500.00
Welfare-Public Assistance	7,400.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	500.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	8,000.00
Land Reclamation & Conservation	
Other Recreational Services	35,365.00
EDUCATION (excluding schools)	
Libraries	10,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	41,000.00
Employee Fringe Benefits	35,200.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	28,892.00
MUNICIPAL FUNCTIONS TOTAL	1,176,927.00
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	220,000.00
Interest Payments	173,000.00
DEFERRED CHARGES	1,989.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,219,402.04
RESERVE FOR UNCOLLECTED TAXES	187,000.00
EXPENDITURES TOTAL	2,978,318.04

REVENUES-REALIZED	
1976 Property Taxes Collected	1,543,531.66
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	133,910.35
Business Personalty Replacement Taxes	67,593.00
Taxes from Public Utilities	139,423.67
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	23,842.39
State and Local Fiscal Assistance Act Utilized	104,692.00
Sale of Acquired Property	
Other Miscellaneous Revenues	746,946.28
Total	2,759,939.35
Prior Years Surplus Appropriated	321,000.00
REVENUES TOTAL	3,080,939.35
Reserve For Uncollected Taxes	187,000.00
CAPITAL OUTLAY TOTAL	715.00
Public Enterprises	715.00
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	292,000	
Self-liquidating	90,000	
Other	3,757,095	1,648,587
Total	4,139,095	1,648,587

ISSUED AND OUTSTANDING	
School	292,000.00
Self-Liquidating	90,000.00
Other	3,753,555.00
Total	4,135,555.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	45,312,891.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	471	4.26	1,324,875.00
2	Residential	1883	75.83	23,602,375.00
3	Farm			
4a	Commercial	45	4.29	1,334,550.00
4b	Industrial	8	15.63	4,864,000.00
4c	Apartments			
Total		2407		31,125,800.00

Land Area 1.80 Sq. Miles	
Net Valuation Taxable-Municipal	31,428,920.00
Net Valuation Taxable-County	49,530,414.00
State Equalized Valuation	50,336,675.00
State Equalization Ratio	62.21

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	1.77	
Local District School Taxes		895,239.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.62	313,146.26
County Library Taxes	.02	11,016.78
Local Municipal Purpose Taxes	.81	408,250.00
Veteran & Senior Citizen Taxes	.09	44,290.00
Total Taxes for Rate Computation	3.31	1,671,942.04
Special District Taxes		
Bank Corp. Taxes		1,541.32
Added and Omitted Taxes		14,520.99
Total Taxes Levied - ABSTRACT		1,643,714.35
Total Taxes Billed		1,642,249.53
1976 TAXES COLLECTED		1,543,531.66
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		15,000.00
Balance Outstanding Dec. 31, 1976		83,717.87

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	132,039.48
Collected in 1976	126,317.25
Cancelled, Abated or Adjusted 1976	235.98
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	5,486.25
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	103,431.88
Transfer From Taxes	15,000.00
Redeemed in 1976	7,593.10
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	110,838.78
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	274,525.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	274,525.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	644,484.15
Taxes Receivable	89,204.12
Tax Title Liens	110,838.78
Foreclosed Property	274,525.00
Emergencies & Other Deferred Charges	12,959.00
State and Federal Aid Receivable	32,404.81
Other Receivables	28,430.28
Total	1,192,846.14
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	219,280.35
Reserves for Receivables	502,998.18
Surplus Dec. 31, 1976	470,567.61
Total	1,192,846.14

0511

Population 1970 3,425
Population 1976 3,983
S & P Rating
Moody Rating

General Tax Rate Per $100. .92
State Equalized Tax Rate .63

UPPER TOWNSHIP — CAPE MAY COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	15.53	Gross Debt	.07
Net Debt	11.26	Net Debt	.05
Debt Service		Tax Levy Collected	96.58
Total Tax Levy	165.78	Tax Levy Cancelled, Abated or Adjusted	.13
Municipal Expenditures	638.32		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	20,700.00
Assessment of Taxes	53,100.00
Collection of Taxes	23,700.00
Planning, Housing & Development	36,900.00
Human Resources	
Elections	
General Administration (other)	131,100.00
JUDICIARY	
Municipal Courts	15,000.00
PUBLIC SAFETY	
Fire Protection	32,000.00
Police Protection	24,500.00
Civil Defense & Disaster Control	4,600.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	257,300.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	59,000.00
Public Buildings and Grounds	18,200.00
Other Public Works	7,207.65
HEALTH and WELFARE	
Health Services Except Environmental	1,500.00
Welfare-Public Assistance	4,000.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	24,500.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	31,500.00
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	43,000.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	28,200.00
Employee Fringe Benefits	16,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	832,007.65
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	1,668,500.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	641,360.39
RESERVE FOR UNCOLLECTED TAXES	40,000.00
EXPENDITURES TOTAL	3,181,868.04

REVENUES-REALIZED		
1976 Property Taxes Collected		617,435.66
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		35,084.05
Business Personalty Replacement Taxes		4,498.59
Taxes from Public Utilities		2,538,719.67
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		81,707.65
Sale of Acquired Property		
Other Miscellaneous Revenues		226,985.16
	Total	3,504,430.78
Prior Years Surplus Appropriated		630,000.00
REVENUES	TOTAL	4,134,430.78
Reserve For Uncollected Taxes		40,000.00
CAPITAL OUTLAY	TOTAL	17,546.24
Public Enterprises		
Recreation—Culture		
Public Works		17,546.24
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	17,000	
Self-liquidating		
Other	44,796	44,796
Total	61,796	44,796

ISSUED AND OUTSTANDING	
School	17,000.00
Self-Liquidating	
Other	
Total	17,000.00

EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 83,078,457.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	2589	14.31	9,458,425.00
2	Residential	1950	69.35	45,852,530.00
3	Farm	37	1.44	951,100.00
4a	Commercial	147	12.59	8,325,840.00
4b	Industrial	1	2.31	1,529,600.00
4c	Apartments			
Total		4724		66,117,495.00

Land Area 65.70 Sq. Miles

Net Valuation Taxable-Municipal	67,830,656.00
Net Valuation Taxable-County	92,426,518.00
State Equalized Valuation	97,510,970.00
State Equalization Ratio	69.02

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	.11	
Local District School Taxes		109,501.25
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.46	448,570.70
County Library Taxes	.02	22,988.44
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.04	38,260.00
Total Taxes for Rate Computation	.63	619,320.39
Special District Taxes		60,300.00
Bank Corp. Taxes		4,929.16
Added and Omitted Taxes		13,499.54
Total Taxes Levied - ABSTRACT		659,789.09
Total Taxes Billed		639,279.15
1976 TAXES COLLECTED		617,435.66
1976 Taxes Cancelled, Abated or Adjusted		800.00
Transfer to Tax Title Liens or Foreclosed		3,027.85
Balance Outstanding Dec. 31, 1976		18,015.64

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	33,038.27
Collected in 1976	31,443.76
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	5.66
Balance December 31, 1976	1,588.85
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	52,968.19
Transfer From Taxes	3,043.49
Redeemed in 1976	3,640.29
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	52,371.39
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	92,379.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	92,379.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	2,172,465.04
Taxes Receivable	19,604.49
Tax Title Liens	52,371.39
Foreclosed Property	92,379.00
Emergencies & Other Deferred Charges	53,600.00
State and Federal Aid Receivable	17,845.42
Other Receivables	1,217.57
Total	2,409,482.91
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	1,112,193.83
Reserves for Receivables	165,572.45
Surplus Dec. 31, 1976	1,131,716.63
Total	2,409,482.91

0613

Population 1970 6,655
Population 1976 6,863
S & P Rating
Moody Rating

General Tax Rate Per $100. 3.53
State Equalized Tax Rate 2.93

UPPER DEERFIELD TOWNSHIP — CUMBERLAND COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	848.41	Gross Debt	7.96
Net Debt	19.39	Net Debt	.18
Debt Service		Tax Levy Collected	91.83
Total Tax Levy	357.27	Tax Levy Cancelled, Abated or Adjusted	.35
Municipal Expenditures	126.72		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	28,900.00
Municipal Clerk	
Financial Administration	10,650.00
Assessment of Taxes	11,630.00
Collection of Taxes	8,100.00
Planning, Housing & Development	15,000.00
Human Resources	
Elections	
General Administration (other)	45,400.00
JUDICIARY	
Municipal Courts	17,134.20
PUBLIC SAFETY	
Fire Protection	24,700.00
Police Protection	28,900.00
Civil Defense & Disaster Control	1,500.00
Environmental Inspection & Control	2,000.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	91,100.00
Sewers and Sewage Processing	19,166.65
Garbage and Trash Disposal	10,000.00
Public Buildings and Grounds	17,360.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	5,661.54
Welfare-Public Assistance	1,500.00
Hospitals, Clinics, First Aid	2,000.00
Animal, Insect, & Rodent Control	100.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	1,000.00
Land Reclamation & Conservation	
Other Recreational Services	4,000.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	500.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	8,424.26
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	31,950.08
MUNICIPAL FUNCTIONS TOTAL	386,676.73
CAPITAL IMPROVEMENTS *MEMO*	184,500.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	6,500.79
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,379,305.18
RESERVE FOR UNCOLLECTED TAXES	476,127.71
EXPENDITURES TOTAL	3,248,610.41

REVENUES-REALIZED	
1976 Property Taxes Collected	2,261,964.15
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	449,589.97
Business Personalty Replacement Taxes	83,521.81
Taxes from Public Utilities	605,643.18
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	29,402.68
State and Local Fiscal Assistance Act Utilized	20,333.00
Sale of Acquired Property	
Other Miscellaneous Revenues	119,238.52
Total	3,569,693.31
Prior Years Surplus Appropriated	
REVENUES TOTAL	3,569,693.31
Reserve For Uncollected Taxes	476,127.71
CAPITAL OUTLAY TOTAL	125,341.46
Public Enterprises	
Recreation—Culture	
Public Works	125,341.46
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	5,687,093	
Self-liquidating		
Other	133,000	133,000
Total	5,820,093	133,000

ISSUED AND OUTSTANDING	
School	5,687,093.73
Self-Liquidating	
Other	
Total	5,687,093.73
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	73,157,868.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	587	3.82	2,585,500.00
2	Residential	1468	59.07	39,962,200.00
3	Farm	531	14.99	10,144,500.00
4a	Commercial	82	22.11	14,960,100.00
4b	Industrial			
4c	Apartments			
Total		2668		67,652,300.00

Land Area 31.75 Sq. Miles

Net Valuation Taxable-Municipal	68,654,150.00
Net Valuation Taxable-County	82,237,421.00
State Equalized Valuation	82,465,157.00
State Equalization Ratio	83.05

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.63	1,343,345.32
Regional & Consolidated School Tax	.14	112,265.27
School Taxes in Municipal Budget		
County Taxes	1.12	923,694.59
County Library Taxes		
Local Municipal Purpose Taxes	.01	6,865.42
Veteran & Senior Citizen Taxes	.04	34,310.00
Total Taxes for Rate Computation	2.94	2,420,480.60
Special District Taxes		
Bank Corp. Taxes		3,245.22
Added and Omitted Taxes		61,489.07
Total Taxes Levied - ABSTRACT		2,450,904.89
Total Taxes Billed		2,463,315.58
1976 TAXES COLLECTED		2,261,964.15
1976 Taxes Cancelled, Abated or Adjusted		8,609.42
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		192,742.01
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		418,612.37
Collected in 1976		412,495.07
Cancelled, Abated or Adjusted 1976		160.00
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		5,957.30
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		38,089.43
Transfer From Taxes		
Redeemed in 1976		37,894.90
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		194.53
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	1,268,885.53
Taxes Receivable	198,699.31
Tax Title Liens	194.53
Foreclosed Property	
Emergencies & Other Deferred Charges	19,400.00
State and Federal Aid Receivable	657.06
Other Receivables	391.00
Total	1,488,227.43
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	105,062.71
Reserves for Receivables	199,284.84
Surplus Dec. 31, 1976	1,183,879.88
Total	1,488,227.43

1351

Population 1970 2,560
Population 1976 2,730
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.10
State Equalized Tax Rate 2.57

UPPER FREEHOLD TOWNSHIP — MONMOUTH COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	158.65	Gross Debt	.99
Net Debt	17.12	Net Debt	.11
Debt Service	.13	Tax Levy Collected	90.44
Total Tax Levy	482.52	Tax Levy Cancelled, Abated or Adjusted	.78
Municipal Expenditures	164.98		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	6,700.00
Assessment of Taxes	11,850.00
Collection of Taxes	7,400.00
Planning, Housing & Development	11,145.00
Human Resources	460.00
Elections	900.00
General Administration (other)	56,995.00
JUDICIARY	
Municipal Courts	5,550.00
PUBLIC SAFETY	
Fire Protection	15,800.00
Police Protection	9,950.00
Civil Defense & Disaster Control	1,350.00
Environmental Inspection & Control	1,530.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	123,300.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	
Public Buildings and Grounds	9,250.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	3,815.00
Welfare-Public Assistance	6,000.00
Hospitals, Clinics, First Aid	1,000.00
Animal, Insect, & Rodent Control	2,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	1,000.00
Other Recreational Services	4,000.00
EDUCATION (excluding schools)	
Libraries	2,250.00
Other Educational Services	750.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	6,500.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	12,405.56
MUNICIPAL FUNCTIONS TOTAL	301,900.56
CAPITAL IMPROVEMENTS *ME MC*	
DEBT SERVICE	
Principal Payments	
Interest Payments	360.00
DEFERRED CHARGES	41,404.33
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,199,310.68
RESERVE FOR UNCOLLECTED TAXES	106,717.67
EXPENDITURES TOTAL	1,649,693.24

REVENUES-REALIZED	
1976 Property Taxes Collected	1,189,523.65
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	106,949.02
Business Personalty Replacement Taxes	38,861.67
Taxes from Public Utilities	129,329.03
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	13,284.14
State and Local Fiscal Assistance Act Utilized	28,057.55
Sale of Acquired Property	
Other Miscellaneous Revenues	59,430.38
Total	1,565,435.44
Prior Years Surplus Appropriated	135,000.00
REVENUES TOTAL	1,700,435.44
Reserve For Uncollected Taxes	106,717.67
CAPITAL OUTLAY TOTAL	4,309.50
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	4,309.50
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	386,367	
Self-liquidating		
Other	46,734	46,734
Total	433,101	46,734

ISSUED AND OUTSTANDING	
School	386,367.13
Self-Liquidating	
Other	
Total	386,367.13
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	43,562,673.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	166	2.62	793,200.00
2	Residential	490	35.12	10,636,750.00
3	Farm	671	53.76	16,283,200.00
4a	Commercial	39	7.21	2,182,800.00
4b	Industrial	3	1.12	339,700.00
4c	Apartments	2	.18	53,300.00
Total		1371		30,288,950.00

Land Area 47.45 Sq. Miles

Net Valuation Taxable-Municipal	31,616,394.00
Net Valuation Taxable-County	50,921,647.00
State Equalized Valuation	49,475,372.00
State Equalization Ratio	62.91

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	1.73	870,571.32
School Taxes in Municipal Budget		
County Taxes	.63	317,573.06
County Library Taxes	.02	11,166.30
Local Municipal Purpose Taxes	.16	82,357.33
Veteran & Senior Citizen Taxes	.03	14,230.00
Total Taxes for Rate Computation	2.57	1,295,898.01
Special District Taxes		
Bank Corp. Taxes		268.00
Added and Omitted Taxes		35,334.02
Total Taxes Levied - ABSTRACT		1,317,270.03
Total Taxes Billed		1,315,271.85
1976 TAXES COLLECTED		1,189,523.65
1976 Taxes Cancelled, Abated or Adjusted		10,212.97
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		115,535.23

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	75,977.69
Collected in 1976	75,845.45
Cancelled, Abated or Adjusted 1976	58.64
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	73.60
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	33,606.74
Transfer From Taxes	
Redeemed in 1976	31,103.57
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	794.29
Balance December 31, 1976	1,708.88
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	6,705.71
Transfers From Taxes or Liens	794.29
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	7,500.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	459,903.37
Taxes Receivable	115,608.83
Tax Title Liens	1,708.88
Foreclosed Property	7,500.00
Emergencies & Other Deferred Charges	6,507.76
State and Federal Aid Receivable	6,477.85
Other Receivables	61,863.97
Total	659,570.66
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	130,170.07
Reserves for Receivables	186,681.68
Surplus Dec. 31, 1976	342,718.91
Total	659,570.66

1977/3000

1714

Population 1970 2,905
Population 1976 3,055
S & P Rating
Moody Rating

General Tax Rate Per $100. 5.09
State Equalized Tax Rate 2.95

UPPER PITTSGROVE TOWNSHIP — SALEM CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	39.28	Gross Debt	.46
Net Debt		Net Debt	
Debt Service	.03	Tax Levy Collected	93.04
Total Tax Levy	293.12	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	104.00		

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	834,235.80
Financial Administration	5,500.00	1976 Payments in Lieu of Taxes	
Assessment of Taxes	30,700.00	Delinquent Tax & Lien Collections	85,248.74
Collection of Taxes	2,800.00	Business Personalty Replacement Taxes	33,578.78
Planning, Housing & Development	1,200.00	Taxes from Public Utilities	185,281.18
Human Resources		Other Miscellaneous Tax Revenues	
Elections		State Aid Revenues	
General Administration (other)	21,000.00	Federal Aid Revenues	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	22,439.28
Municipal Courts	5,500.00	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	126,348.83
Fire Protection	33,200.00	Total	1,287,132.61
Police Protection	2,000.00	Prior Years Surplus Appropriated	105,879.30
Civil Defense & Disaster Control		REVENUES TOTAL	1,393,011.91
Environmental Inspection & Control	1,750.00	Reserve For Uncollected Taxes	142,812.30
Other Public Safety		CAPITAL OUTLAY TOTAL	
PUBLIC WORKS			
Streets and Drainage	53,289.28	Public Enterprises	
Sewers and Sewage Processing		Recreation—Culture	
Garbage and Trash Disposal	7,400.00	Public Works	
Public Buildings and Grounds	1,750.00	Buildings and Grounds	
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	650.00	All Other	
Welfare-Public Assistance	1,800.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976	
Hospitals, Clinics, First Aid	950.00	ISSUED AND UNISSUED — GROSS DEBT / NET DEBT	
Animal, Insect, & Rodent Control	1,075.00	School 120,000	
Other Welfare Services		Self-liquidating	
RECREATION and CONSERVATION		Other	
Beaches and Boardwalks		Total 120,000	
Parks, Playgrounds, Shade Trees			
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	
Other Recreational Services		School	120,000.00
EDUCATION (excluding schools)		Self-Liquidating	
Libraries	250.00	Other	
Other Educational Services		Total	120,000.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	
Pensions & F. I. C. A.	4,000.00	FOR NET DEBT COMPUTATION	26,247,832.33
Employee Fringe Benefits		REAL PROPERTY VALUATIONS	
Other Statutory Expenditures		Code / Class / # of Parcels / % VAL'N / ASSESSED VALUATION	
CETA And Other Public Employment Programs		1 Vacant Land 197 1.94	333,800.00
MUNICIPAL FUNCTIONS TOTAL	174,814.28	2 Residential 544 41.94	7,197,600.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 850 45.92	7,880,300.00
DEBT SERVICE		4a Commercial 64 10.20	1,751,200.00
Principal Payments		4b Industrial	
Interest Payments	100.00	4c Apartments	
		Total 1655	17,162,900.00
DEFERRED CHARGES		Land Area 40.10 Sq. Miles	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	892,383.21	Net Valuation Taxable-Municipal	17,821,872.00
RESERVE FOR UNCOLLECTED TAXES	142,812.30	Net Valuation Taxable-County	28,571,598.00
EXPENDITURES TOTAL	1,210,109.79	State Equalized Valuation	30,194,244.00
		State Equalization Ratio	58.11

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE ↓		
Local District School Taxes	2.03	622,929.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.88	269,454.21
County Library Taxes		
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.05	13,830.00
Total Taxes for Rate Computation	2.96	906,213.21
Special District Taxes		
Bank Corp. Taxes		
Added and Omitted Taxes		3,084.54
Total Taxes Levied - ABSTRACT		895,467.75
Total Taxes Billed		896,644.19
1976 TAXES COLLECTED		834,235.80
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		62,408.39
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		102,096.52
Collected in 1976		85,248.74
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		16,847.78
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		3,619.83
Transfer From Taxes		
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		3,619.83
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		50.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		50.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		441,397.46
Taxes Receivable		79,256.17
Tax Title Liens		3,619.83
Foreclosed Property		50.00
Emergencies & Other Deferred Charges		
State and Federal Aid Receivable		
Other Receivables		938.20
Total		525,261.66
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		40,247.06
Reserves for Receivables		83,864.20
Surplus Dec. 31, 1976		401,150.40
Total		525,261.66

1977/3000

0263

Population 1970 7,960
Population 1976 8,165
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.05
State Equalized Tax Rate 2.63

UPPER SADDLE RIVER — BERGEN COUNTY

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

PER CAPITA:
Gross Debt 542.44
Net Debt
Debt Service
Total Tax Levy 762.72
Municipal Expenditures 179.42

PER CENT:
Gross Debt 2.07
Net Debt
Tax Levy Collected 97.47
Tax Levy Cancelled, Abated or Adjusted .08

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	16,920.00
Assessment of Taxes	14,086.05
Collection of Taxes	10,220.97
Planning, Housing & Development	8,540.00
Human Resources	
Elections	
General Administration (other)	149,079.00
JUDICIARY	
Municipal Courts	9,218.93
PUBLIC SAFETY	
Fire Protection	25,593.00
Police Protection	382,656.00
Civil Defense & Disaster Control	1,000.00
Environmental Inspection & Control	7,140.00
Other Public Safety	8,600.00
PUBLIC WORKS	
Streets and Drainage	162,081.71
Sewers and Sewage Processing	
Garbage and Trash Disposal	124,900.00
Public Buildings and Grounds	20,380.00
Other Public Works	2,402.90
HEALTH and WELFARE	
Health Services Except Environmental	17,022.00
Welfare-Public Assistance	802.00
Hospitals, Clinics, First Aid	6,104.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	19,560.00
Land Reclamation & Conservation	
Other Recreational Services	10,000.00
EDUCATION (excluding schools)	
Libraries	72,960.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	84,619.05
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	1,153,885.61
CAPITAL IMPROVEMENTS *ME MO*	10,897.10
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	3,600.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,565,851.31
RESERVE FOR UNCOLLECTED TAXES	307,514.60
EXPENDITURES TOTAL	7-030,851.52

REVENUES-REALIZED	
1976 Property Taxes Collected	6,083,159.00
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	201,861.65
Business Personalty Replacement Taxes	62,534.58
Taxes from Public Utilities	405,437.55
Other Miscellaneous Tax Revenues	
State Aid Revenues	5,000.00
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	47,301.71
Sale of Acquired Property	
Other Miscellaneous Revenues	102,915.68
Total	6,908,210.17
Prior Years Surplus Appropriated	205,000.00
REVENUES TOTAL	7,113,210.17
Reserve For Uncollected Taxes	307,514.60
CAPITAL OUTLAY TOTAL	14,950.00
Public Enterprises	
Recreation—Culture	
Public Works	14,950.00
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,429,039	
Self-liquidating		
Other		
Total	4,429,039	

ISSUED AND OUTSTANDING	
School	4,429,039.71
Self-Liquidating	
Other	
Total	4,429,039.71
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	214,350,310.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	201	2.83	4,338,600.00
2	Residential	2075	80.59	123,491,450.00
3	Farm	20	.29	439,800.00
4a	Commercial	70	6.34	9,707,500.00
4b	Industrial	6	9.96	15,258,200.00
4c	Apartments			
Total		2372		153,235,550.00

Land Area 5.00 Sq. Miles	
Net Valuation Taxable-Municipal	154,073,288.00
Net Valuation Taxable-County	223,138,761.00
State Equalized Valuation	236,186,456.00
State Equalization Ratio	65.11

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.13	2,673,216.33
Regional & Consolidated School Tax	.87	2,052,776.01
School Taxes in Municipal Budget		
County Taxes	.35	839,858.97
County Library Taxes		
Local Municipal Purpose Taxes	.26	624,343.17
Veteran & Senior Citizen Taxes	.02	36,130.00
Total Taxes for Rate Computation	2.63	6,226,324.48
Special District Taxes		
Bank Corp. Taxes		1,048.24
Added and Omitted Taxes		36,391.15
Total Taxes Levied - ABSTRACT		6,227,633.87
Total Taxes Billed		6,240,846.20
1976 TAXES COLLECTED		6,083,159.00
1976 Taxes Cancelled, Abated or Adjusted		4,909.35
Transfer to Tax Title Liens or Foreclosed		3,535.65
Balance Outstanding Dec. 31, 1976		149,242.20
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		166,567.45
Collected in 1976		168,748.15
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		-2,180.70
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		44,419.61
Transfer From Taxes		3,535.65
Redeemed in 1976		33,113.50
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		14,841.76
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	831,934.48
Taxes Receivable	149,503.81
Tax Title Liens	12,399.45
Foreclosed Property	
Emergencies & Other Deferred Charges	33,200.00
State and Federal Aid Receivable	5,103.13
Other Receivables	9,384.00
Total	1,041,524.87
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	203,430.51
Reserves for Receivables	171,287.26
Surplus Dec. 31, 1976	666,807.10
Total	1,041,524.87

1977/3000

0122

Population 1970 10,390
Population 1976 10,335
S & P Rating
Moody Rating BAA-1

General Tax Rate Per $100. 3.76
State Equalized Tax Rate 3.00

VENTNOR CITY — ATLANTIC COUNTY

Form of Government:
Commission (1911)
Number of Members on Governing Body 3

PER CAPITA:		PER CENT:	
Gross Debt	623.14	Gross Debt	3.80
Net Debt	261.52	Net Debt	1.60
Debt Service	31.44	Tax Levy Collected	96.34
Total Tax Levy	569.80	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	359.03		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	31,586.00
Financial Administration	48,623.32
Assessment of Taxes	38,332.61
Collection of Taxes	34,299.00
Planning, Housing & Development	10,096.22
Human Resources	
Elections	5,800.00
General Administration (other)	154,755.70
JUDICIARY	
Municipal Courts	19,381.93
PUBLIC SAFETY	
Fire Protection	387,360.33
Police Protection	442,701.30
Civil Defense & Disaster Control	800.00
Environmental Inspection & Control	35,083.90
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	231,173.53
Sewers and Sewage Processing	251,305.58
Garbage and Trash Disposal	118,166.60
Public Buildings and Grounds	328,334.99
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	9,750.23
Welfare-Public Assistance	3,811.83
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	4,290.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	137,461.14
Parks, Playgrounds, Shade Trees	64,638.75
Land Reclamation & Conservation	2,197.00
Other Recreational Services	143,232.91
EDUCATION (excluding schools)	
Libraries	21,388.60
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	254,851.78
Employee Fringe Benefits	72,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	142,280.09
MUNICIPAL FUNCTIONS TOTAL	2,993,703.34
CAPITAL IMPROVEMENTS *MEMO*	10,000.00
DEBT SERVICE	
Principal Payments	170,000.00
Interest Payments	154,885.25
TYPE I SCHL DEBT *MEMO	90,125.00
DEFERRED CHARGES	72,637.33
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,789,162.97
RESERVE FOR UNCOLLECTED TAXES	319,375.02
EXPENDITURES TOTAL	7,499,763.91

REVENUES-REALIZED		
1976 Property Taxes Collected		5,322,617.89
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		280,895.05
Business Personalty Replacement Taxes		50,007.77
Taxes from Public Utilities		236,406.93
Other Miscellaneous Tax Revenues		
State Aid Revenues		2,130.00
Federal Aid Revenues		275,187.86
State and Local Fiscal Assistance Act Utilized		145,781.00
Sale of Acquired Property		5,334.04
Other Miscellaneous Revenues		407,999.54
	Total	6,726,360.08
Prior Years Surplus Appropriated		162,914.20
REVENUES	TOTAL	6,889,274.28
Reserve For Uncollected Taxes		319,375.02
CAPITAL OUTLAY	TOTAL	182,580.67
Public Enterprises		
Recreation—Culture		35,089.50
Public Works		131,516.21
Buildings and Grounds		14,123.48
Library and Education		1,851.48
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,397,500	
Self-liquidating		
Other	4,042,650	2,702,800
Total	6,440,150	2,702,800

ISSUED AND OUTSTANDING	
School	1,837,000.00
Self-Liquidating	
Other	2,817,850.00
Total	4,654,850.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	169,300,945.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	487	1.82	2,644,700.00
2	Residential	3771	72.24	105,014,250.00
3	Farm			
4a	Commercial	159	8.64	12,555,500.00
4b	Industrial	2	.54	784,200.00
4c	Apartments	57	16.76	24,362,000.00
Total		4476		145,360,650.00

Land Area 2.10 Sq. Miles

Net Valuation Taxable-Municipal	148,947,994.00
Net Valuation Taxable-County	180,608,808.00
State Equalized Valuation	185,424,534.00
State Equalization Ratio	79.94

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.03	1,924,098.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.05	90,125.00
County Taxes	.94	1,749,314.96
County Library Taxes	.01	25,625.01
Local Municipal Purpose Taxes	1.12	2,083,030.46
Veteran & Senior Citizen Taxes	.05	88,170.00
Total Taxes for Rate Computation	3.20	5,960,363.43
Special District Taxes		
Bank Corp. Taxes		7,591.26
Added and Omitted Taxes		9,127.70
Total Taxes Levied - ABSTRACT		5,888,912.39
Total Taxes Billed		5,524,661.03
1976 TAXES COLLECTED		5,322,617.89
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		202,043.14

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	279,024.42
Collected in 1976	261,409.54
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	17,614.88
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	27,447.89
Transfer From Taxes	
Redeemed in 1976	19,485.51
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	7,962.38
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	140,470.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	140,470.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	497,034.82
Taxes Receivable	219,658.02
Tax Title Liens	7,962.38
Foreclosed Property	140,470.00
Emergencies & Other Deferred Charges	47,955.25
State and Federal Aid Receivable	23,887.37
Other Receivables	9,546.92
Total	946,514.76
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	382,601.13
Reserves for Receivables	374,029.32
Surplus Dec. 31, 1976	189,884.31
Total	946,514.76

1977/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

1922

Population 1970 6,165
Population 1976 8,205
S & P Rating
Moody Rating

General Tax Rate Per $100 3.72
State Equalized Tax Rate 2.84

VERNON TOWNSHIP – SUSSEX COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	1,191.17	Gross Debt	4.00
Net Debt	72.34	Net Debt	.24
Debt Service	.37	Tax Levy Collected	91.30
Total Tax Levy	934.90	Tax Levy Cancelled, Abated or Adjusted	.57
Municipal Expenditures	325.88		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	28,000.00
Assessment of Taxes	33,700.00
Collection of Taxes	56,600.00
Planning, Housing & Development	15,500.00
Human Resources	7,800.00
Elections	4,000.00
General Administration (other)	241,300.00
JUDICIARY	
Municipal Courts	15,110.00
PUBLIC SAFETY	
Fire Protection	42,500.00
Police Protection	246,000.00
Civil Defense & Disaster Control	3,000.00
Environmental Inspection & Control	33,920.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	547,500.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	15,500.00
Public Buildings and Grounds	68,835.00
Other Public Works	38,700.00
HEALTH and WELFARE	
Health Services Except Environmental	33,775.00
Welfare-Public Assistance	8,500.00
Hospitals, Clinics, First Aid	900.00
Animal, Insect, & Rodent Control	28,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	29,000.00
EDUCATION (excluding schools)	
Libraries	800.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	71,500.00
Employee Fringe Benefits	37,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	1,607,440.00
CAPITAL IMPROVEMENTS *ME MO*	60,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	3,000.00
DEFERRED CHARGES	162,400.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,275,872.47
RESERVE FOR UNCOLLECTED TAXES	900,975.53
EXPENDITURES TOTAL	8,949,688.00

REVENUES-REALIZED	
1976 Property Taxes Collected	7,017,229.92
1976 Payments in Lieu of Taxes	28,468.14
Delinquent Tax & Lien Collections	579,695.60
Business Personalty Replacement Taxes	17,564.00
Taxes from Public Utilities	338,973.72
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	129,199.00
Sale of Acquired Property	
Other Miscellaneous Revenues	276,669.57
Total	8,387,799.95
Prior Years Surplus Appropriated	475,000.00
REVENUES TOTAL	8,862,799.95
Reserve For Uncollected Taxes	900,975.53
CAPITAL OUTLAY TOTAL	37,324.06
Public Enterprises	
Recreation—Culture	
Public Works	34,651.56
Buildings and Grounds	2,672.50
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	9,180,000	
Self-liquidating		
Other	593,540	593,540
Total	9,773,540	593,540

ISSUED AND OUTSTANDING	
School	9,180,000.00
Self-Liquidating	
Other	
Total	9,180,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	244,175,530.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	4756	13.63	27,729,300.00
2	Residential	5082	66.83	135,967,100.00
3	Farm	294	2.63	5,350,700.00
4a	Commercial	119	16.32	33,195,600.00
4b	Industrial	10	.48	986,300.00
4c	Apartments	2	.11	223,300.00
Total		10263		203,452,300.00

Land Area 67.25 Sq. Miles

Net Valuation Taxable-Municipal	204,608,702.00
Net Valuation Taxable-County	272,875,028.00
State Equalized Valuation	266,726,153.00
State Equalization Ratio	76.61

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.64	4,386,763.16
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.67	1,801,793.05
County Library Taxes	.03	87,316.26
Local Municipal Purpose Taxes	.47	1,258,195.07
Veteran & Senior Citizen Taxes	.02	60,275.00
Total Taxes for Rate Computation	2.83	7,594,342.54
Special District Taxes		
Bank Corp. Taxes		3,133.47
Added and Omitted Taxes		133,631.22
Total Taxes Levied - ABSTRACT		7,670,832.23
Total Taxes Billed		7,686,109.12
1976 TAXES COLLECTED		7,017,229.92
1976 Taxes Cancelled, Abated or Adjusted		43,742.94
Transfer to Tax Title Liens or Foreclosed		37,898.92
Balance Outstanding Dec. 31, 1976		587,237.34
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		702,472.91
Collected in 1976		512,982.03
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		25,976.27
Balance December 31, 1976		163,514.61
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		112,221.72
Transfer From Taxes		67,523.84
Redeemed in 1976		66,713.57
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		113,031.99
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		1,657,104.42
Taxes Receivable		750,751.95
Tax Title Liens		113,031.99
Foreclosed Property		
Emergencies & Other Deferred Charges		
State and Federal Aid Receivable		1,443.27
Other Receivables		3,368.77
Total		2,525,700.40
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		436,279.82
Reserves for Receivables		867,152.71
Surplus Dec. 31, 1976		1,222,267.87
Total		2,525,700.40

1977/3000

0720

Population 1970 15,100
Population 1976 15,360
S & P Rating
Moody Rating A-1

General Tax Rate Per $100. 5.74
State Equalized Tax Rate 3.99

VERONA BOROUGH — ESSEX COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	319.39	Gross Debt	2.25
Net Debt	68.08	Net Debt	.48
Debt Service	5.78	Tax Levy Collected	98.43
Total Tax Levy	602.14	Tax Levy Cancelled, Abated or Adjusted	.42
Municipal Expenditures	174.11		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	10,900.00
Assessment of Taxes	27,186.00
Collection of Taxes	69,253.00
Planning, Housing & Development	3,399.00
Human Resources	1,400.00
Elections	2,300 00
General Administration (other)	163,156.00
JUDICIARY	
Municipal Courts	30,313.00
PUBLIC SAFETY	
Fire Protection	91,354.00
Police Protection	621,259.82
Civil Defense & Disaster Control	1,468.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	270,748.00
Sewers and Sewage Processing	131,334.00
Garbage and Trash Disposal	239,000.00
Public Buildings and Grounds	62,846.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	98,300.35
Welfare-Public Assistance	9,250.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	8,930.00
Land Reclamation & Conservation	
Other Recreational Services	108,472.00
EDUCATION (excluding schools)	
Libraries	111,595.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	171,752.27
Employee Fringe Benefits	43,700.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	2,277,916.44
CAPITAL IMPROVEMENTS *ME MO*	25,000.00
DEBT SERVICE	
Principal Payments	61,154.50
Interest Payments	27,553.60
DEFERRED CHARGES	11,400.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,608,065.86
RESERVE FOR UNCOLLECTED TAXES	296,295.88
EXPENDITURES TOTAL	10,282,386.28

REVENUES-REALIZED		
1976 Property Taxes Collected		9,102,385.41
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		109,348.00
Business Personalty Replacement Taxes		141,195.38
Taxes from Public Utilities		352,782.20
Other Miscellaneous Tax Revenues		
State Aid Revenues		6,325.51
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		58,240.00
Sale of Acquired Property		
Other Miscellaneous Revenues		219,214.61
	Total	9,989,491.11
Prior Years Surplus Appropriated		300,000.00
REVENUES	TOTAL	10,289,491.11
Reserve For Uncollected Taxes		296,295.88
CAPITAL OUTLAY	TOTAL	110,863.43
Public Enterprises		
Recreation—Culture		
Public Works		84,131.15
Buildings and Grounds		26,732.28
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,754,000	
Self-liquidating	1,135,000	41,305
Other	1,016,882	1,004,401
Total	4,905,882	1,045,706

ISSUED AND OUTSTANDING	
School	2,754,000.00
Self-Liquidating	1,120,000.00
Other	999,000.00
Total	4,873,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	217,805,419.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	127	1.54	2,486,600.00
2	Residential	3595	73.02	117,630,700.00
3	Farm			
4a	Commercial	144	10.82	17,430,100.00
4b	Industrial	7	.78	1,249,500.00
4c	Apartments	21	13.84	22,296,800.00
Total		3894		161,093,700.00

Land Area 2.80 Sq. Miles

Net Valuation Taxable-Municipal	162,307,300.00
Net Valuation Taxable-County	227,213,529.00
State Equalized Valuation	232,573,063.00
State Equalization Ratio	69.63

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.90	4,438,647.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.36	3,169,418.86
County Library Taxes		
Local Municipal Purpose Taxes	.69	1,617,875.98
Veteran & Senior Citizen Taxes	.04	86,000.00
Total Taxes for Rate Computation	3.99	9,311,941.84
Special District Taxes		
Bank Corp. Taxes		8,653.98
Added and Omitted Taxes		14,281.12
Total Taxes Levied - ABSTRACT		9,248,876.94
Total Taxes Billed		9,247,464.68
1976 TAXES COLLECTED		9,102,385.41
1976 Taxes Cancelled, Abated or Adjusted		38,827.87
Transfer to Tax Title Liens or Foreclosed		18,759.98
Balance Outstanding Dec. 31, 1976		87,491.42

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	108,975.20
Collected in 1976	95,744.22
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	2,365.73
Balance December 31, 1976	10,865.25
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	67,873.17
Transfer From Taxes	21,429.66
Redeemed in 1976	13,603.78
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	75,699.05
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	394,700.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	394,700.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	611,440.89
Taxes Receivable	98,356.67
Tax Title Liens	75,699.05
Foreclosed Property	394,700.00
Emergencies & Other Deferred Charges	4,650.00
State and Federal Aid Receivable	
Other Receivables	7,858.64
Total	1,192,705.25
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	204,479.41
Reserves for Receivables	576,614.36
Surplus Dec. 31, 1976	411,611.48
Total	1,192,705.25

1977/3000

1437

Population 1970 1,035
Population 1976 1,120
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.16
State Equalized Tax Rate 3.88

VICTORY GARDENS BOROUGH — MORRIS CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	1.79	Gross Debt	.03
Net Debt	1.79	Net Debt	.03
Debt Service	2.05	Tax Levy Collected	97.17
Total Tax Levy	263.60	Tax Levy Cancelled, Abated or Adjusted	1.00
Municipal Expenditures	142.18		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	4,050.00
Assessment of Taxes	800.00
Collection of Taxes	1,670.72
Planning, Housing & Development	2,425.00
Human Resources	
Elections	400.00
General Administration (other)	25,916.56
JUDICIARY	
Municipal Courts	3,950.00
PUBLIC SAFETY	
Fire Protection	3,318.40
Police Protection	28,478.00
Civil Defense & Disaster Control	1,000.00
Environmental Inspection & Control	352.55
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	10,150.00
Sewers and Sewage Processing	7,800.00
Garbage and Trash Disposal	7,200.00
Public Buildings and Grounds	13,143.92
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	4,220.00
Welfare-Public Assistance	545.00
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	1,500.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	3,000.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	19,173.00
MUNICIPAL FUNCTIONS TOTAL	139,093.15
CAPITAL IMPROVEMENTS *ME MO*	5,000.00
DEBT SERVICE	
Principal Payments	2,000.00
Interest Payments	300.00
DEFERRED CHARGES	1,314.30
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	200,213.85
RESERVE FOR UNCOLLECTED TAXES	16,534.48
EXPENDITURES TOTAL	359,455.78

REVENUES-REALIZED	
1976 Property Taxes Collected	289,992.36
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	9,103.12
Business Personalty Replacement Taxes	4,103.50
Taxes from Public Utilities	8,933.25
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	13,898.14
State and Local Fiscal Assistance Act Utilized	
Sale of Acquired Property	
Other Miscellaneous Revenues	24,882.30
Total	350,912.67
Prior Years Surplus Appropriated	25,460.00
REVENUES TOTAL	376,372.67
Reserve For Uncollected Taxes	16,534.48
CAPITAL OUTLAY TOTAL	13,828.87
Public Enterprises	
Recreation—Culture	
Public Works	7,927.87
Buildings and Grounds	5,901.00
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	2,000	2,000
Total	2,000	2,000

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	
Other	2,000.00
Total	2,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	6,741,163.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	4	2.53	179,000.00
2	Residential	199	65.92	4,672,600.00
3	Farm			
4a	Commercial	6	12.76	904,215.00
4b	Industrial			
4c	Apartments	1	18.79	1,332,000.00
Total		210		7,087,815.00

Land Area .20 Sq. Miles

Net Valuation Taxable-Municipal	7,128,297.00
Net Valuation Taxable-County	7,887,336.00
State Equalized Valuation	7,632,400.00
State Equalization Ratio	93.36

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.14	163,464.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.46	34,749.19
County Library Taxes	.03	2,000.16
Local Municipal Purpose Taxes	1.21	92,689.59
Veteran & Senior Citizen Taxes	.04	2,970.00
Total Taxes for Rate Computation	3.88	295,873.44
Special District Taxes		
Bank Corp. Taxes,		417.80
Added and Omitted Taxes		1,912.23
Total Taxes Levied - ABSTRACT		295,233.47
Total Taxes Billed		298,449.38
1976 TAXES COLLECTED		289,992.36
1976 Taxes Cancelled, Abated or Adjusted		2,970.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		5,487.02
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		7,487.50
Collected in 1976		7,046.76
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		440.74
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		2,056.36
Transfer From Taxes		
Redeemed in 1976		2,056.36
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	213,528.66
Taxes Receivable	5,927.76
Tax Title Liens	
Foreclosed Property	
Emergencies & Other Deferred Charges	7,495.15
State and Federal Aid Receivable	771.00
Other Receivables	4,242.54
Total	231,965.11
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	144,977.14
Reserves for Receivables	10,170.30
Surplus Dec. 31, 1976	76,817.67
Total	231,965.11

1977/3000

0614

Population 1970	47,585
Population 1976	51,140
S & P Rating	AA
Moody Rating	A-1

General Tax Rate Per $100.	3.27
State Equalized Tax Rate	3.32

VINELAND CITY – CUMBERLAND COUNTY

Form of Government:
Mayor-Council Plan A (OMCL50)
Number of Members on Governing Body 5

PER CAPITA:	
Gross Debt	734.79
Net Debt	122.79
Debt Service	30.75
Total Tax Levy	329.32
Municipal Expenditures	217.60

PER CENT:	
Gross Debt	8.09
Net Debt	1.35
Tax Levy Collected	94.70
Tax Levy Cancelled, Abated or Adjusted	.04

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	75,200.00
Assessment of Taxes	107,500.00
Collection of Taxes	86,600.00
Planning, Housing & Development	80,600.00
Human Resources	34,676.36
Elections	53,800.00
General Administration (other)	1,149,300.00
JUDICIARY	
Municipal Courts	84,200.00
PUBLIC SAFETY	
Fire Protection	381,660.53
Police Protection	2,038,450.42
Civil Defense & Disaster Control	9,800.00
Environmental Inspection & Control	128,000.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	996,600.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	93,400.00
Public Buildings and Grounds	427,400.00
Other Public Works	36,814.39
HEALTH and WELFARE	
Health Services Except Environmental	431,306.55
Welfare-Public Assistance	31,300.00
Hospitals, Clinics, First Aid	33,000.00
Animal, Insect, & Rodent Control	12,300.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	153,400.00
Land Reclamation & Conservation	1,700.00
Other Recreational Services	177,800.00
EDUCATION (excluding schools)	
Libraries	221,200.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	496,600.00
Employee Fringe Benefits	202,200.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	289,176.30
MUNICIPAL FUNCTIONS TOTAL	7,833,984.55
CAPITAL IMPROVEMENTS *MEMO*	5,000.00
DEBT SERVICE	
Principal Payments	715,000.00
Interest Payments	857,390.68
TYPE I SCHL DEBT *MEMO	1,168,184.40
DEFERRED CHARGES	116,600.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,475,059.40
RESERVE FOR UNCOLLECTED TAXES	1,605,077.26
EXPENDITURES TOTAL	24,603,111.89

REVENUES-REALIZED		
1976 Property Taxes Collected		15,929,608.67
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		866,364.89
Business Personalty Replacement Taxes		696,301.85
Taxes from Public Utilities		989,251.40
Other Miscellaneous Tax Revenues		9,705.23
State Aid Revenues		1,254,283.19
Federal Aid Revenues		304,862.15
State and Local Fiscal Assistance Act Utilized		604,750.42
Sale of Acquired Property		4,705.28
Other Miscellaneous Revenues		1,752,406.04
	Total	22,412,239.12
Prior Years Surplus Appropriated		1,300,000.00
REVENUES	TOTAL	23,712,239.12
Reserve For Uncollected Taxes		1,605,077.26
CAPITAL OUTLAY	TOTAL	2,841,683.56
Public Enterprises		27,436.56
Recreation—Culture		76,030.99
Public Works		27,749.89
Buildings and Grounds		114,861.00
Library and Education		2,595,605.12
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	15,292,000	
Self-liquidating	16,527,000	521,567
Other	5,758,000	5,758,000
Total	37,577,000	6,279,567

ISSUED AND OUTSTANDING	
School	7,742,000.00
Self-Liquidating	16,527,000.00
Other	4,440,000.00
Total	28,709,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	464,638,190.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	2549	4.27	21,292,600.00
2	Residential	11646	63.88	318,448,200.00
3	Farm	1075	2.93	14,637,200.00
4a	Commercial	1000	19.02	94,789,100.00
4b	Industrial	117	5.48	27,333,800.00
4c	Apartments	47	4.41	21,980,300.00
Total		16434		498,481,200.00

Land Area	69.50 Sq. Miles
Net Valuation Taxable-Municipal	511,684,835.00
Net Valuation Taxable-County	495,758,217.00
State Equalized Valuation	504,532,873.00
State Equalization Ratio	101.68

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.44	7,229,165.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.13	658,452.90
County Taxes	1.07	5,385,835.92
County Library Taxes		
Local Municipal Purpose Taxes	.64	3,205,442.37
Veteran & Senior Citizen Taxes	.05	241,950.00
Total Taxes for Rate Computation	3.33	16,720,846.19
Special District Taxes		201,605.58
Bank Corp. Taxes		33,599.94
Added and Omitted Taxes		127,179.10
Total Taxes Levied - ABSTRACT		16,841,280.81
Total Taxes Billed		16,821,307.28
1976 TAXES COLLECTED		15,929,608.67
1976 Taxes Cancelled, Abated or Adjusted		7,481.11
Transfer to Tax Title Liens or Foreclosed		246,818.46
Balance Outstanding Dec. 31, 1976		637,399.04

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	931,903.92
Collected in 1976	811,945.31
Cancelled, Abated or Adjusted 1976	18,026.60
Transfers to Tax Title Liens or Foreclosed	97,324.21
Balance December 31, 1976	4,607.80
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	204,400.21
Transfer From Taxes	244,695.36
Redeemed in 1976	54,419.58
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	10,787.47
Balance December 31, 1976	383,888.52
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	100,675.00
Transfers From Taxes or Liens	49,500.00
Sale for Cash (1976)	4,705.28
Cancelled, Abated or Adjusted (1976)	694.72
Balance December 31, 1976	144,775.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	2,696,513.67
Taxes Receivable	642,006.84
Tax Title Liens	383,888.52
Foreclosed Property	144,775.00
Emergencies & Other Deferred Charges	24,660.53
State and Federal Aid Receivable	71,451.90
Other Receivables	35,920.88
Total	3,999,217.34
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	1,033,191.48
Reserves for Receivables	1,206,591.24
Surplus Dec. 31, 1976	1,759,434.62
Total	3,999,217.34

1977/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0434

Population 1970	6,215
Population 1976	7,320
S & P Rating	A
Moody Rating	A

General Tax Rate Per $100. 3.15

State Equalized Tax Rate 2.61

VOORHEES TOWNSHIP — CAMDEN COUNTY

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

PER CAPITA:	
Gross Debt	1,886.36
Net Debt	59.09
Debt Service	8.27
Total Tax Levy	902.32
Municipal Expenditures	223.62

PER CENT:	
Gross Debt	6.69
Net Debt	.21
Tax Levy Collected	87.39
Tax Levy Cancelled, Abated or Adjusted	4.87

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	50.00
Municipal Clerk	
Financial Administration	20,805.00
Assessment of Taxes	19,600.00
Collection of Taxes	26,115.00
Planning, Housing & Development	27,170.00
Human Resources	20,500.00
Elections	3,478.80
General Administration (other)	149,103.48
JUDICIARY	
Municipal Courts	22,250.00
PUBLIC SAFETY	
Fire Protection	
Police Protection	352,021.20
Civil Defense & Disaster Control	50.00
Environmental Inspection & Control	8,500.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	157,834.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	53,134.00
Public Buildings and Grounds	46,735.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	3,205.00
Welfare-Public Assistance	3,910.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	22,570.00
Land Reclamation & Conservation	
Other Recreational Services	5,075.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	44,504.86
Employee Fringe Benefits	19,080.14
Other Statutory Expenditures	
CETA And Other Public Employment Programs	48,627.71
MUNICIPAL FUNCTIONS TOTAL	1,054,319.19
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	45,650.00
Interest Payments	14,900.00
DEFERRED CHARGES	33,740.29
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,895,314.93
RESERVE FOR UNCOLLECTED TAXES	488,285.71
EXPENDITURES TOTAL	7,532,210.12

REVENUES-REALIZED	
1976 Property Taxes Collected	5,804,040.17
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	227,432.15
Business Personalty Replacement Taxes	72,995.44
Taxes from Public Utilities	282,046.28
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	49,457.84
State and Local Fiscal Assistance Act Utilized	99,647.10
Sale of Acquired Property	
Other Miscellaneous Revenues	228,600.13
Total	6,764,219.11
Prior Years Surplus Appropriated	391,500.00
REVENUES TOTAL	7,155,719.11
Reserve For Uncollected Taxes	488,285.71
CAPITAL OUTLAY TOTAL	1,753,751.37
Public Enterprises	1,641,064.83
Recreation—Culture	900.00
Public Works	35,346.78
Buildings and Grounds	73,494.20
Library and Education	2,945.56
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	6,781,883	
Self-liquidating	6,627,000	33,266
Other	399,250	399,250
Total	13,808,133	432,516

ISSUED AND OUTSTANDING	
School	6,781,883.68
Self-Liquidating	5,706,000.00
Other	361,250.00
Total	12,849,133.68
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	206,267,428.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	607	10.35	20,403,200.00
2	Residential	1886	38.56	75,981,800.00
3	Farm	61	1.07	2,119,000.00
4a	Commercial	146	38.03	74,929,350.00
4b	Industrial	27	2.97	5,852,300.00
4c	Apartments	12	9.01	17,753,500.00
Total		2739		197,039,150.00

Land Area 11.61 Sq. Miles

Net Valuation Taxable-Municipal	198,581,460.00
Net Valuation Taxable-County	209,498,727.00
State Equalized Valuation	238,482,125.00
State Equalization Ratio	83.16

1976 PROPERTY TAX	STATE EQUALIZED TAX RATE	
Local District School Taxes	.88	2,105,178.00
Regional & Consolidated School Tax	.47	1,118,126.79
School Taxes in Municipal Budget		
County Taxes	1.03	2,462,339.90
County Library Taxes	.02	56,415.91
Local Municipal Purpose Taxes	.20	484,000.00
Veteran & Senior Citizen Taxes	.01	35,640.00
Total Taxes for Rate Computation	2.61	6,261,700.60
Special District Taxes		153,254.33
Bank Corp. Taxes		8,453.95
Added and Omitted Taxes		217,195.30
Total Taxes Levied - ABSTRACT		6,604,964.18
Total Taxes Billed		6,641,236.19
1976 TAXES COLLECTED		5,804,040.17
1976 Taxes Cancelled, Abated or Adjusted		323,307.99
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		513,888.03

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	224,835.56
Collected in 1976	222,198.33
Cancelled, Abated or Adjusted 1976	908.05
Transfers to Tax Title Liens or Foreclosed	1,073.90
Balance December 31, 1976	655.28
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	4,103.60
Transfer From Taxes	1,210.73
Redeemed in 1976	5,233.82
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	80.51
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	24,165.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	24,165.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	880,110.06
Taxes Receivable	514,543.31
Tax Title Liens	80.51
Foreclosed Property	24,165.00
Emergencies & Other Deferred Charges	28,108.48
State and Federal Aid Receivable	17,601.89
Other Receivables	32,250.94
Total	1,496,860.19
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	683,046.99
Reserves for Receivables	571,039.76
Surplus Dec. 31, 1976	242,773.44
Total	1,496,860.19

0264

Population 1970 12,345
Population 1976 12,780
S & P Rating
Moody Rating BAA-1

General Tax Rate Per $100. 5.83
State Equalized Tax Rate 3.54

WALDWICK BOROUGH — BERGEN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	557.71	Gross Debt	4.69
Net Debt	395.89	Net Debt	3.33
Debt Service	40.24	Tax Levy Collected	98.39
Total Tax Levy	463.93	Tax Levy Cancelled, Abated or Adjusted	.21
Municipal Expenditures	198.92		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	5,461.00
Assessment of Taxes	34,270.00
Collection of Taxes	26,546.00
Planning, Housing & Development	12,670.00
Human Resources	9,032.25
Elections	1,425.00
General Administration (other)	176,700.00
JUDICIARY	
Municipal Courts	9,725.00
PUBLIC SAFETY	
Fire Protection	51,030.00
Police Protection	405,650.00
Civil Defense & Disaster Control	100.00
Environmental Inspection & Control	5,488.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	176,050.00
Sewers and Sewage Processing	254,068.00
Garbage and Trash Disposal	177,120.00
Public Buildings and Grounds	114,695.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	43,723.00
Welfare-Public Assistance	1,300.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	360.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	57,500.00
Land Reclamation & Conservation	
Other Recreational Services	3,000.00
EDUCATION (excluding schools)	
Libraries	72,500.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	98,716.33
Employee Fringe Benefits	25,050.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	38,425.56
MUNICIPAL FUNCTIONS TOTAL	1,800,605.14
CAPITAL IMPROVEMENTS *MEMO*	45,000.00
DEBT SERVICE	
Principal Payments	235,000.00
Interest Payments	279,301.25
DEFERRED CHARGES	39,601.07
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,659,102.10
RESERVE FOR UNCOLLECTED TAXES	187,733.68
EXPENDITURES TOTAL	7,201,343.24

REVENUES-REALIZED		
1976 Property Taxes Collected		5,838,644.06
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		108,483.44
Business Personalty Replacement Taxes		64,688.81
Taxes from Public Utilities		861,120.63
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		36,238.13
State and Local Fiscal Assistance Act Utilized		168,994.35
Sale of Acquired Property		
Other Miscellaneous Revenues		153,704.79
	Total	7,231,874.21
Prior Years Surplus Appropriated		285,000.00
REVENUES	TOTAL	7,516,874.21
Reserve For Uncollected Taxes		187,733.68
CAPITAL OUTLAY	TOTAL	248,527.71
Public Enterprises		751.02
Recreation—Culture		195,783.58
Public Works		21,598.01
Buildings and Grounds		30,395.10
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,005,000	
Self-liquidating	63,000	
Other	5,059,535	5,059,535
Total	7,127,536	5,059,535

ISSUED AND OUTSTANDING	
School	2,005,000.00
Self-Liquidating	
Other	4,126,000.00
Total	6,131,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	151,969,595.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	240	1.55	1,581,000.00
2	Residential	3048	86.86	88,402,100.00
3	Farm	7	.07	69,200.00
4a	Commercial	94	7.14	7,268,800.00
4b	Industrial	21	4.38	4,456,600.00
4c	Apartments			
	Total	3410		101,777,700.00

Land Area 2.05 Sq. Miles

Net Valuation Taxable-Municipal	102,259,920.00
Net Valuation Taxable-County	158,782,270.00
State Equalized Valuation	167,912,671.00
State Equalization Ratio	60.80

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.41	4,060,913.18
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.36	598,188.92
County Library Taxes		
Local Municipal Purpose Taxes	.72	1,218,886.48
Veteran & Senior Citizen Taxes	.05	77,020.00
Total Taxes for Rate Computation	3.54	5,955,008.58
Special District Taxes		
Bank Corp. Taxes		4,858.02
Added and Omitted Taxes		46,225.23
Total Taxes Levied - ABSTRACT		5,929,071.83
Total Taxes Billed		5,934,035.48
1976 TAXES COLLECTED		5,838,644.06
1976 Taxes Cancelled, Abated or Adjusted		12,501.98
Transfer to Tax Title Liens or Foreclosed		5,012.34
Balance Outstanding Dec. 31, 1976		77,877.10
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		102,067.20
Collected in 1976		94,324.61
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		7,326.79
Balance December 31, 1976		415.80
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		17,019.23
Transfer From Taxes		13,410.19
Redeemed in 1976		14,158.83
Cancelled, Abated or Adjusted (1976)		4,949.40
Transfers to Foreclosed Property		
Balance December 31, 1976		11,321.19
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		13,610.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		13,610.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	788,045.73
Taxes Receivable	78,292.90
Tax Title Liens	11,321.19
Foreclosed Property	13,610.00
Emergencies & Other Deferred Charges	33,400.00
State and Federal Aid Receivable	4,947.89
Other Receivables	45,431.56
Total	975,049.27
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	179,190.56
Reserves for Receivables	105,387.37
Surplus Dec. 31, 1976	690,471.34
Total	975,049.27

1352

Population 1970	16,535
Population 1976	17,190
S & P Rating	
Moody Rating	BAA

General Tax Rate Per $100. 4.66

State Equalized Tax Rate 2.86

WALL TOWNSHIP — MONMOUTH COUNTY

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

PER CAPITA:	
Gross Debt	607.03
Net Debt	72.81
Debt Service	3.03
Total Tax Levy	518.01
Municipal Expenditures	213.92

PER CENT:	
Gross Debt	3.63
Net Debt	.44
Tax Levy Collected	95.53
Tax Levy Cancelled, Abated or Adjusted	.09

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	35,820.00
Assessment of Taxes	59,750.00
Collection of Taxes	47,150.00
Planning, Housing & Development	69,900.00
Human Resources	
Elections	3,500.00
General Administration (other)	298,538.93
JUDICIARY	
Municipal Courts	44,980.00
PUBLIC SAFETY	
Fire Protection	2,300.00
Police Protection	1,010,100.00
Civil Defense & Disaster Control	1,500.00
Environmental Inspection & Control	43,250.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	386,600.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	221,800.00
Public Buildings and Grounds	101,650.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	30,600.00
Welfare-Public Assistance	7,880.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	1,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	83,650.00
Land Reclamation & Conservation	
Other Recreational Services	3,000.00
EDUCATION (excluding schools)	
Libraries	25,400.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	190,000.00
Employee Fringe Benefits	72,760.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	23,857.00
MUNICIPAL FUNCTIONS TOTAL	2,764,985.93
CAPITAL IMPROVEMENTS *MEMO*	7,500.00
DEBT SERVICE	
Principal Payments	20,000.00
Interest Payments	32,150.00
DEFERRED CHARGES	186,095.05
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,719,527.21
RESERVE FOR UNCOLLECTED TAXES	673,975.95
EXPENDITURES TOTAL	11,396,734.14

REVENUES-REALIZED		
1976 Property Taxes Collected		8,495,016.38
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		533,955.71
Business Personalty Replacement Taxes		145,974.14
Taxes from Public Utilities		897,642.62
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		21,839.90
State and Local Fiscal Assistance Act Utilized		183,737.00
Sale of Acquired Property		
Other Miscellaneous Revenues		467,056.33
	Total	10,745,222.08
Prior Years Surplus Appropriated		1,025,000.00
REVENUES	TOTAL	11,770,222.08
Reserve For Uncollected Taxes		673,975.95
CAPITAL OUTLAY	TOTAL	260,296.82
Public Enterprises		208,650.95
Recreation—Culture		334.00
Public Works		
Buildings and Grounds		51,311.87
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,767,605	
Self-liquidating	6,415,634	
Other	1,251,642	1,251,642
Total	10,434,882	1,251,642

ISSUED AND OUTSTANDING	
School	2,403,605.31
Self-Liquidating	1,424,000.00
Other	644,000.00
Total	4,471,605.31
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	287,627,628.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1185	8.20	15,392,600.00
2	Residential	5274	65.26	122,541,200.00
3	Farm	216	2.46	4,620,500.00
4a	Commercial	317	15.22	28,577,900.00
4b	Industrial	47	5.50	10,328,200.00
4c	Apartments	6	3.36	6,316,700.00
Total		7045		187,777,100.00

Land Area 31.01 Sq. Miles

Net Valuation Taxable-Municipal	189,623,568.00
Net Valuation Taxable-County	308,313,678.00
State Equalized Valuation	306,877,495.00
State Equalization Ratio	61.56

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	1.82	
Local District School Taxes		5,614,757.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.63	1,945,843.86
County Library Taxes	.02	68,456.35
Local Municipal Purpose Taxes	.35	1,074,161.86
Veteran & Senior Citizen Taxes	.04	118,700.00
Total Taxes for Rate Computation	2.86	8,821,919.07
Special District Taxes		90,470.00
Bank Corp. Taxes		11,426.80
Added and Omitted Taxes		99,465.41
Total Taxes Levied - ABSTRACT		8,904,581.28
Total Taxes Billed		8,892,754.48
1976 TAXES COLLECTED		8,495,016.38
1976 Taxes Cancelled, Abated or Adjusted		7,595.42
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		390,142.68

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	396,836.58
Collected in 1976	354,454.12
Cancelled, Abated or Adjusted 1976	7,711.14
Transfers to Tax Title Liens or Foreclosed	18,525.68
Balance December 31, 1976	16,145.64
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	217,464.39
Transfer From Taxes	18,825.22
Redeemed in 1976	179,501.59
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	14,338.22
Balance December 31, 1976	42,449.80
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	227,311.78
Transfers From Taxes or Liens	14,338.22
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	241,650.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	3,149,881.98
Taxes Receivable	406,288.32
Tax Title Liens	42,449.80
Foreclosed Property	241,650.00
Emergencies & Other Deferred Charges	22,660.23
State and Federal Aid Receivable	48,435.71
Other Receivables	7,629.65
Total	3,918,995.69
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	2,001,243.05
Reserves for Receivables	698,017.77
Surplus Dec. 31, 1976	1,219,734.87
Total	3,918,995.69

0265

Population 1970 10,303
Population 1976 10,915
S & P Rating
Moody Rating A

General Tax Rate Per $100 2.22
State Equalized Tax Rate 2.29

WALLINGTON BOROUGH — BERGEN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	228.03	Gross Debt	1.90
Net Debt	65.22	Net Debt	.54
Debt Service	6.12	Tax Levy Collected	96.83
Total Tax Levy	293.99	Tax Levy Cancelled, Abated or Adjusted	1.11
Municipal Expenditures	156.29		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	14,600.00
Assessment of Taxes	6,561.00
Collection of Taxes	34,740.00
Planning, Housing & Development	3,100.00
Human Resources	2,700.00
Elections	1,385.00
General Administration (other)	119,911.00
JUDICIARY	
Municipal Courts	9,796.00
PUBLIC SAFETY	
Fire Protection	48,390.00
Police Protection	330,100.00
Civil Defense & Disaster Control	500.00
Environmental Inspection & Control	3,885.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	157,950.00
Sewers and Sewage Processing	55,339.40
Garbage and Trash Disposal	99,876.00
Public Buildings and Grounds	35,243.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	20,790.00
Welfare-Public Assistance	4,222.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	700.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	4,500.00
Land Reclamation & Conservation	
Other Recreational Services	20,000.00
EDUCATION (excluding schools)	
Libraries	48,317.23
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	73,377.73
Employee Fringe Benefits	22,300.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	304,000.00
MUNICIPAL FUNCTIONS TOTAL	1,422,283.36
CAPITAL IMPROVEMENTS *ME MO*	7,500.00
DEBT SERVICE	
Principal Payments	55,000.00
Interest Payments	11,772.00
DEFERRED CHARGES	56,185.23
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,254,720.32
RESERVE FOR UNCOLLECTED TAXES	160,704.21
EXPENDITURES TOTAL	3,960,665.12

REVENUES-REALIZED		
1976 Property Taxes Collected		3,111,423.21
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		27,210.45
Business Personalty Replacement Taxes		93,491.47
Taxes from Public Utilities		182,683.79
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		303,230.26
State and Local Fiscal Assistance Act Utilized		58,888.00
Sale of Acquired Property		
Other Miscellaneous Revenues		127,760.37
	Total	3,904,687.55
Prior Years Surplus Appropriated		3,000.00
REVENUES	TOTAL	3,907,687.55
Reserve For Uncollected Taxes		160,704.21
CAPITAL OUTLAY	TOTAL	226,990.59
Public Enterprises		118,379.94
Recreation—Culture		
Public Works		100,121.74
Buildings and Grounds		8,488.91
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,392,188	
Self-liquidating	384,798	
Other	711,911	711,911
Total	2,488,898	711,911

ISSUED AND OUTSTANDING	
School	1,392,000.00
Self-Liquidating	254,250.00
Other	524,570.00
Total	2,170,820.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	131,222,264.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	119	2.90	4,229,700.00
2	Residential	1973	61.72	89,905,400.00
3	Farm			
4a	Commercial	185	10.46	15,233,700.00
4b	Industrial	39	12.25	17,839,200.00
4c	Apartments	30	12.67	18,449,000.00
Total		2346		145,657,000.00

Land Area .98 Sq. Miles

Net Valuation Taxable-Municipal	146,625,269.00
Net Valuation Taxable-County	139,296,490.00
State Equalized Valuation	141,768,272.00
State Equalization Ratio	103.45

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.22	1,733,836.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.37	520,884.32
County Library Taxes		
Local Municipal Purpose Taxes	.65	920,837.99
Veteran & Senior Citizen Taxes	.05	65,690.00
Total Taxes for Rate Computation	2.29	3,241,248.31
Special District Taxes		
Bank Corp. Taxes		10,053.51
Added and Omitted Taxes		23,308.21
Total Taxes Levied - ABSTRACT		3,208,920.03
Total Taxes Billed		3,213,234.35
1976 TAXES COLLECTED		3,111,423.21
1976 Taxes Cancelled, Abated or Adjusted		35,724.96
Transfer to Tax Title Liens or Foreclosed		29,242.90
Balance Outstanding Dec. 31, 1976		36,843.28
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		62,348.76
Collected in 1976		27,210.45
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		22,485.60
Balance December 31, 1976		12,652.71
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		10,534.63
Transfer From Taxes		55,277.19
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		65,811.82
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		13,950.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		13,950.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	20,563.16
Taxes Receivable	49,495.99
Tax Title Liens	65,811.82
Foreclosed Property	13,950.00
Emergencies & Other Deferred Charges	38,562.50
State and Federal Aid Receivable	3,346.72
Other Receivables	203,209.82
Total	394,940.01
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	135,993.00
Reserves for Receivables	138,808.14
Surplus Dec. 31, 1976	120,138.87
Total	394,940.01

1977/3000

1923

Population 1970 385
Population 1976 390
S & P Rating
Moody Rating

General Tax Rate Per $100. 5.51
State Equalized Tax Rate 2.42

WALPACK TOWNSHIP — SUSSEX COUNTY

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

PER CAPITA:
Gross Debt 295.65
Net Debt
Debt Service
Total Tax Levy 161.75
Municipal Expenditures 210.90

PER CENT:
Gross Debt 3.22
Net Debt
Tax Levy Collected 78.98
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	2,500.00
Assessment of Taxes	1,700.00
Collection of Taxes	1,257.81
Planning, Housing & Development	
Human Resources	
Elections	
General Administration (other)	7,012.96
JUDICIARY	
Municipal Courts	
PUBLIC SAFETY	
Fire Protection	250.00
Police Protection	
Civil Defense & Disaster Control	
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	4,813.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	
Public Buildings and Grounds	794.64
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	
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.	1,000.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	19,353.41
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	63,084.18
RESERVE FOR UNCOLLECTED TAXES	62,897.00
EXPENDITURES TOTAL	145,334.59

REVENUES-REALIZED	
1976 Property Taxes Collected	49,820.82
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	10,443.50
Business Personalty Replacement Taxes	2,512.87
Taxes from Public Utilities	30,128.78
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	4,813.00
Sale of Acquired Property	
Other Miscellaneous Revenues	56,423.99
Total	154,142.96
Prior Years Surplus Appropriated	55,000.00
REVENUES TOTAL	209,142.96
Reserve For Uncollected Taxes	62,897.00

CAPITAL OUTLAY	TOTAL
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	115,303	
Self-liquidating		
Other		
Total	115,303	

ISSUED AND OUTSTANDING	
School	115,303.99
Self-Liquidating	
Other	
Total	115,303.99
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	3,576,345.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	307	29.79	342,140.00
2	Residential	65	41.83	480,450.00
3	Farm	6	15.62	179,410.00
4a	Commercial	5	12.75	146,470.00
4b	Industrial			
4c	Apartments			
Total		383		1,148,470.00

Land Area 24.10 Sq. Miles	
Net Valuation Taxable-Municipal	1,174,364.00
Net Valuation Taxable-County	1,908,979.00
State Equalized Valuation	2,634,275.00
State Equalization Ratio	44.03

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	.39	
Local District School Taxes		10,448.45
Regional & Consolidated School Tax	1.51	40,281.05
School Taxes in Municipal Budget		
County Taxes	.44	11,779.31
County Library Taxes	.02	575.37
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.06	1,520.00
Total Taxes for Rate Computation	2.42	64,604.18
Special District Taxes		
Bank Corp. Taxes		
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		63,084.18
Total Taxes Billed		63,084.18
1976 TAXES COLLECTED		49,820.82
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		13,263.36

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	31,574.46
Collected in 1976	9,957.24
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	21,617.22
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	11,856.93
Transfer From Taxes	
Redeemed in 1976	486.26
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	11,370.67
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	3,100.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	3,100.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	164,320.02
Taxes Receivable	34,880.58
Tax Title Liens	11,370.67
Foreclosed Property	3,100.00
Emergencies & Other Deferred Charges	2,265.75
State and Federal Aid Receivable	1,508.83
Other Receivables	
Total	217,445.85
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	58,437.48
Reserves for Receivables	49,351.25
Surplus Dec. 31, 1976	109,657.12
Total	217,445.85

1977/3000

1613

Population 1970 8,700
Population 1976 9,595
S & P Rating
Moody Rating

General Tax Rate Per $100. 5.68
State Equalized Tax Rate 3.78

WANAQUE BOROUGH – PASSAIC COUNTY

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

PER CAPITA:	
Gross Debt	653.55
Net Debt	73.51
Debt Service	5.08
Total Tax Levy	460.57
Municipal Expenditures	175.05

PER CENT:	
Gross Debt	5.76
Net Debt	.65
Tax Levy Collected	96.81
Tax Levy Cancelled, Abated or Adjusted	.05

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	41,055.00
Assessment of Taxes	8,290.00
Collection of Taxes	23,040.00
Planning, Housing & Development	10,125.00
Human Resources	1,000.00
Elections	2,680.00
General Administration (other)	117,071.00
JUDICIARY	
Municipal Courts	9,800.00
PUBLIC SAFETY	
Fire Protection	34,705.00
Police Protection	337,567.00
Civil Defense & Disaster Control	1,390.00
Environmental Inspection & Control	14,573.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	150,226.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	122,390.00
Public Buildings and Grounds	29,763.00
Other Public Works	15,000.00
HEALTH and WELFARE	
Health Services Except Environmental	39,676.10
Welfare-Public Assistance	1,950.00
Hospitals, Clinics, First Aid	2,500.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	30,499.00
Land Reclamation & Conservation	95,000.00
Other Recreational Services	5,237.52
EDUCATION (excluding schools)	
Libraries	62,600.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	64,100.83
Employee Fringe Benefits	74,335.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	45,198.42
MUNICIPAL FUNCTIONS TOTAL	1,339,771.87
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	30,000.00
Interest Payments	18,770.00
DEFERRED CHARGES	28,784.34
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,615,208.41
RESERVE FOR UNCOLLECTED TAXES	262,264.00
EXPENDITURES TOTAL	5,294,798.62

REVENUES-REALIZED	
1976 Property Taxes Collected	4,278,875.20
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	111,093.63
Business Personalty Replacement Taxes	93,884.31
Taxes from Public Utilities	189,855.22
Other Miscellaneous Tax Revenues	
State Aid Revenues	1,198.14
Federal Aid Revenues	44,151.62
State and Local Fiscal Assistance Act Utilized	126,198.00
Sale of Acquired Property	
Other Miscellaneous Revenues	148,473.28
Total	4,993,729.40
Prior Years Surplus Appropriated	169,000.00
REVENUES TOTAL	5,162,729.40
Reserve For Uncollected Taxes	262,264.00
CAPITAL OUTLAY TOTAL	30,445.43
Public Enterprises	27,941.27
Recreation—Culture	424.05
Public Works	2,080.11
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	5,042,269	
Self-liquidating	918,500	395,253
Other	310,075	310,075
Total	6,270,844	705,328

ISSUED AND OUTSTANDING	
School	5,042,269.44
Self-Liquidating	284,000.00
Other	292,500.00
Total	5,618,769.44
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	108,960,243.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	369	8.32	6,464,300.00
2	Residential	2472	76.97	59,775,300.00
3	Farm			
4a	Commercial	106	7.81	6,065,300.00
4b	Industrial	24	6.23	4,839,700.00
4c	Apartments	7	.67	517,300.00
Total		2978		77,661,900.00

Land Area 8.30 Sq. Miles

Net Valuation Taxable-Municipal	78,432,600.00
Net Valuation Taxable-County	114,928,729.00
State Equalized Valuation	117,240,256.00
State Equalization Ratio	66.68

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	↓	
Local District School Taxes	1.59	1,866,141.25
Regional & Consolidated School Tax	.85	1,005,418.00
School Taxes in Municipal Budget		
County Taxes	.63	743,649.16
County Library Taxes		
Local Municipal Purpose Taxes	.66	776,808.69
Veteran & Senior Citizen Taxes	.05	58,840.00
Total Taxes for Rate Computation	3.78	4,450,857.10
Special District Taxes		
Bank Corp. Taxes		3,513.97
Added and Omitted Taxes		23,647.16
Total Taxes Levied - ABSTRACT		4,419,178.23
Total Taxes Billed		4,419,714.76
1976 TAXES COLLECTED		4,278,875.20
1976 Taxes Cancelled, Abated or Adjusted		2,169.24
Transfer to Tax Title Liens or Foreclosed		3,266.00
Balance Outstanding Dec. 31, 1976		135,404.32
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		175,773.22
Collected in 1976		106,490.53
Cancelled, Abated or Adjusted 1976		17.04
Transfers to Tax Title Liens or Foreclosed		8,693.84
Balance December 31, 1976		60,571.81
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		134,030.79
Transfer From Taxes		12,696.31
Redeemed in 1976		4,603.10
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		142,124.00
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		146,245.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		146,245.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		869,377.05
Taxes Receivable		195,976.13
Tax Title Liens		142,124.00
Foreclosed Property		146,245.00
Emergencies & Other Deferred Charges		132,860.11
State and Federal Aid Receivable		4,297.69
Other Receivables		98,406.30
Total		1,589,286.28
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		673,399.36
Reserves for Receivables		582,751.43
Surplus Dec. 31, 1976		333,135.49
Total		1,589,286.28

1924

Population 1970 4,355
Population 1976 5,020
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.95
State Equalized Tax Rate 2.80

WANTAGE TOWNSHIP — SUSSEX COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	472.20	Gross Debt	2.31
Net Debt	89.73	Net Debt	.44
Debt Service		Tax Levy Collected	88.82
Total Tax Levy	716.74	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	204.01		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	13,000.00
Assessment of Taxes	21,025.00
Collection of Taxes	28,150.00
Planning, Housing & Development	4,615.00
Human Resources	500.00
Elections	1,320.00
General Administration (other)	96,490.00
JUDICIARY	
Municipal Courts	12,360.00
PUBLIC SAFETY	
Fire Protection	23,950.00
Police Protection	5,390.00
Civil Defense & Disaster Control	300.00
Environmental Inspection & Control	10,500.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	331,461.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	12,974.00
Public Buildings and Grounds	13,350.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	7,400.00
Welfare-Public Assistance	1,350.00
Hospitals, Clinics, First Aid	5,250.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	16,000.00
EDUCATION (excluding schools)	
Libraries	3,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	24,950.00
Employee Fringe Benefits	13,700.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	647,035.00
CAPITAL IMPROVEMENTS *MEMO*	10,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	20,110.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,132,273.23
RESERVE FOR UNCOLLECTED TAXES	357,000.00
EXPENDITURES TOTAL	4,156,418.23

REVENUES-REALIZED	
1976 Property Taxes Collected	3,194,814.41
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	229,239.52
Business Personalty Replacement Taxes	69,849.32
Taxes from Public Utilities	131,983.96
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	85,661.00
Sale of Acquired Property	
Other Miscellaneous Revenues	90,209.73
Total	3,801,757.94
Prior Years Surplus Appropriated	265,000.00
REVENUES TOTAL	4,066,757.94
Reserve For Uncollected Taxes	357,000.00
CAPITAL OUTLAY TOTAL	287,049.13
Public Enterprises	
Recreation—Culture	
Public Works	287,049.13
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,920,022	
Self-liquidating		
Other	450,423	450,423
Total	2,370,445	450,423

ISSUED AND OUTSTANDING	
School	1,920,022.24
Self-Liquidating	
Other	
Total	1,920,022.24
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	102,673,961.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1473	8.40	5,368,525.00
2	Residential	1577	52.07	33,288,175.00
3	Farm	1129	24.31	15,539,050.00
4a	Commercial	110	12.50	7,990,620.00
4b	Industrial	3	.51	329,100.00
4c	Apartments	2	2.21	1,409,700.00
Total		4294		63,925,170.00

Land Area 68.15 Sq. Miles	
Net Valuation Taxable-Municipal	72,421,764.00
Net Valuation Taxable-County	125,543,261.00
State Equalized Valuation	121,239,398.00
State Equalization Ratio	56.70

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	1.77	2,263,242.88
School Taxes in Municipal Budget		
County Taxes	.65	828,858.96
County Library Taxes	.03	40,171.39
Local Municipal Purpose Taxes	.32	413,554.78
Veteran & Senior Citizen Taxes	.03	33,280.00
Total Taxes for Rate Computation	2.80	3,579,108.01
Special District Taxes		
Bank Corp. Taxes		999.75
Added and Omitted Taxes		51,218.66
Total Taxes Levied - ABSTRACT		3,598,046.42
Total Taxes Billed		3,597,046.67
1976 TAXES COLLECTED		3,194,814.41
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		402,232.26

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	220,212.72
Collected in 1976	206,333.19
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	13,879.53
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	131,831.34
Transfer From Taxes	
Redeemed in 1976	22,906.33
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	108,925.01
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	1,000.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	1,000.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	434,319.87
Taxes Receivable	416,111.78
Tax Title Liens	108,925.01
Foreclosed Property	1,000.00
Emergencies & Other Deferred Charges	3,570.00
State and Federal Aid Receivable	1,847.71
Other Receivables	15,705.74
Total	981,480.11
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	73,647.84
Reserves for Receivables	541,742.53
Surplus Dec. 31, 1976	366,089.74
Total	981,480.11

1820

Population 1970	8,665
Population 1976	9,150
S & P Rating	
Moody Rating	A

General Tax Rate Per $100. 5.13

State Equalized Tax Rate 3.02

WARREN TOWNSHIP — SOMERSET COUNTY

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

PER CAPITA:	
Gross Debt	910.30
Net Debt	195.86
Debt Service	21.78
Total Tax Levy	717.33
Municipal Expenditures	228.08

PER CENT:	
Gross Debt	4.13
Net Debt	.89
Tax Levy Collected	95.54
Tax Levy Cancelled, Abated or Adjusted	.32

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	21,990.00
Assessment of Taxes	30,777.00
Collection of Taxes	28,325.00
Planning, Housing & Development	31,444.00
Human Resources	
Elections	1,155.00
General Administration (other)	240,268.45
JUDICIARY	
Municipal Courts	14,276.00
PUBLIC SAFETY	
Fire Protection	140,293.00
Police Protection	326,756.00
Civil Defense & Disaster Control	5,600.00
Environmental Inspection & Control	18,780.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	307,861.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	
Public Buildings and Grounds	79,367.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	17,029.00
Welfare-Public Assistance	4,860.84
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	600.00
Other Recreational Services	17,778.57
EDUCATION (excluding schools)	
Libraries	22,746.17
Other Educational Services	1,845.97
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	87,774.00
Employee Fringe Benefits	34,720.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	1,434,247.00
CAPITAL IMPROVEMENTS *MEMO*	3,400.00
DEBT SERVICE	
Principal Payments	55,000.00
Interest Payments	144,300.00
DEFERRED CHARGES	44,611.51
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,668,937.52
RESERVE FOR UNCOLLECTED TAXES	408,794.21
EXPENDITURES TOTAL	7,755,890.24

REVENUES-REALIZED		
1976 Property Taxes Collected		6,268,741.34
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		402,679.20
Business Personalty Replacement Taxes		101,072.55
Taxes from Public Utilities		363,618.61
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		75,730.72
Sale of Acquired Property		
Other Miscellaneous Revenues		447,088.24
	Total	7,658,930.66
Prior Years Surplus Appropriated		110,213.60
REVENUES	TOTAL	7,769,144.26
Reserve For Uncollected Taxes		408,794.21
CAPITAL OUTLAY	TOTAL	412,805.96
Public Enterprises		
Recreation—Culture		
Public Works		407,279.60
Buildings and Grounds		5,526.36
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	5,411,258	
Self-liquidating		
Other	2,918,008	1,792,075
Total	8,329,266	1,792,075

ISSUED AND OUTSTANDING	
School	5,411,258.45
Self-Liquidating	
Other	2,902,000.00
Total	8,313,258.45
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	201,525,768.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	872	7.01	8,930,500.00
2	Residential	2684	78.67	100,180,800.00
3	Farm	112	1.67	2,131,100.00
4a	Commercial	69	5.94	7,561,500.00
4b	Industrial	14	6.70	8,531,800.00
4c	Apartments			
Total		3751		127,335,700.00

Land Area 19.60 Sq. Miles

Net Valuation Taxable-Municipal	128,083,738.00
Net Valuation Taxable-County	213,553,370.00
State Equalized Valuation	216,827,624.00
State Equalization Ratio	58.93

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.39	3,014,447.00
Regional & Consolidated School Tax	.72	1,562,367.58
School Taxes in Municipal Budget		
County Taxes	.48	1,040,586.89
County Library Taxes	.02	51,536.05
Local Municipal Purpose Taxes	.39	849,583.00
Veteran & Senior Citizen Taxes	.02	48,640.00
Total Taxes for Rate Computation	3.02	6,567,160.52
Special District Taxes		
Bank Corp. Taxes		5,842.71
Added and Omitted Taxes		39,169.52
Total Taxes Levied - ABSTRACT		6,563,532.75
Total Taxes Billed		6,561,545.28
1976 TAXES COLLECTED		6,268,741.34
1976 Taxes Cancelled, Abated or Adjusted		20,760.07
Transfer to Tax Title Liens or Foreclosed		57,773.20
Balance Outstanding Dec. 31, 1976		214,270.67
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		283,039.04
Collected in 1976		270,198.71
Cancelled, Abated or Adjusted 1976		2,094.22
Transfers to Tax Title Liens or Foreclosed		10,099.94
Balance December 31, 1976		646.17
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		220,706.87
Transfer From Taxes		69,306.15
Redeemed in 1976		132,480.49
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		29,896.15
Balance December 31, 1976		127,636.38
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		92,703.85
Transfers From Taxes or Liens		29,896.15
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		122,600.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	640,525.05
Taxes Receivable	214,916.84
Tax Title Liens	127,636.38
Foreclosed Property	122,600.00
Emergencies & Other Deferred Charges	10,011.70
State and Federal Aid Receivable	9,637.10
Other Receivables	80,672.51
Total	1,205,999.58
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	246,964.66
Reserves for Receivables	545,825.73
Surplus Dec. 31, 1976	413,209.19
Total	1,205,999.58

2121

Population 1970 5,955
Population 1976 6,320
S & P Rating
Moody Rating BAA

General Tax Rate Per $100. 4.59
State Equalized Tax Rate 3.54

WASHINGTON BOROUGH — WARREN COUNTY

Form of Government:
Council-Manager Plan E (OMCL50)
Number of Members on Governing Body 7

PER CAPITA:		PER CENT:	
Gross Debt	266.80	Gross Debt	2.49
Net Debt	150.13	Net Debt	1.40
Debt Service	20.16	Tax Levy Collected	95.34
Total Tax Levy	395.92	Tax Levy Cancelled, Abated or Adjusted	.18
Municipal Expenditures	198.54		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	5,500.00
Assessment of Taxes	8,066.00
Collection of Taxes	19,707.03
Planning, Housing & Development	6,863.75
Human Resources	
Elections	1,618.36
General Administration (other)	129,750.57
JUDICIARY	
Municipal Courts	12,129.00
PUBLIC SAFETY	
Fire Protection	47,897.18
Police Protection	197,801.99
Civil Defense & Disaster Control	1,489.06
Environmental Inspection & Control	2,500.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	142,579.71
Sewers and Sewage Processing	66,213.25
Garbage and Trash Disposal	59,666.00
Public Buildings and Grounds	27,420.72
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	2,710.00
Welfare-Public Assistance	975.00
Hospitals, Clinics, First Aid	1,600.00
Animal, Insect, & Rodent Control	1,032.07
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	29,184.90
Land Reclamation & Conservation	
Other Recreational Services	2,998.06
EDUCATION (excluding schools)	
Libraries	38,845.99
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	55,964.34
Employee Fringe Benefits	17,800.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	880,312.98
CAPITAL IMPROVEMENTS *ME MO*	62,469.55
DEBT SERVICE	
Principal Payments	94,455.00
Interest Payments	32,941.00
DEFERRED CHARGES	5,392.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,788,700.86
RESERVE FOR UNCOLLECTED TAXES	241,650.13
EXPENDITURES TOTAL	3,043,451.97

REVENUES-REALIZED		
1976 Property Taxes Collected		2,374,504.24
1976 Payments in Lieu of Taxes		3,409.85
Delinquent Tax & Lien Collections		91,799.91
Business Personalty Replacement Taxes		100,657.28
Taxes from Public Utilities		144,949.24
Other Miscellaneous Tax Revenues		
State Aid Revenues		9,953.68
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		83,924.55
Sale of Acquired Property		
Other Miscellaneous Revenues		216,803.03
	Total	3,026,001.78
Prior Years Surplus Appropriated		125,000.00
REVENUES	TOTAL	3,151,001.78
Reserve For Uncollected Taxes		241,650.13
CAPITAL OUTLAY	TOTAL	72,300.11
Public Enterprises		
Recreation—Culture		6,000.00
Public Works		66,300.11
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	737,321	
Self-liquidating		
Other	948,825	948,825
Total	1,686,146	948,825

ISSUED AND OUTSTANDING	
School	737,321.20
Self-Liquidating	
Other	575,000.00
Total	1,312,321.20
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	67,582,532.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	171	1.58	836,800.00
2	Residential	1564	61.57	32,544,750.00
3	Farm	2	.04	22,200.00
4a	Commercial	168	19.51	10,314,400.00
4b	Industrial	17	9.98	5,273,400.00
4c	Apartments	5	7.32	3,870,300.00
Total		1927		52,861,850.00

Land Area	1.90 Sq. Miles
Net Valuation Taxable-Municipal	54,981,052.00
Net Valuation Taxable-County	74,132,270.00
State Equalized Valuation	70,575,039.00
State Equalization Ratio	77.29

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	.87	621,042.00
Regional & Consolidated School Tax	1.05	745,356.22
School Taxes in Municipal Budget		
County Taxes	.59	422,302.64
County Library Taxes		
Local Municipal Purpose Taxes	.98	696,501.34
Veteran & Senior Citizen Taxes	.05	37,895.00
Total Taxes for Rate Computation	3.54	2,523,097.20
Special District Taxes		
Bank Corp. Taxes		11,719.84
Added and Omitted Taxes		5,291.90
Total Taxes Levied - ABSTRACT		2,502,213.94
Total Taxes Billed		2,490,633.84
1976 TAXES COLLECTED		2,374,504.24
1976 Taxes Cancelled, Abated or Adjusted		4,505.37
Transfer to Tax Title Liens or Foreclosed		6,036.50
Balance Outstanding Dec. 31, 1976		105,587.73
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		120,925.75
Collected in 1976		90,404.08
Cancelled, Abated or Adjusted 1976		13.77
Transfers to Tax Title Liens or Foreclosed		3,410.43
Balance December 31, 1976		27,097.47
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		7,706.70
Transfer From Taxes		9,993.54
Redeemed in 1976		1,395.83
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		16,304.41
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		47,900.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		16,850.00
Cancelled, Abated or Adjusted (1976)		15,250.00
Balance December 31, 1976		15,800.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		1,145,972.55
Taxes Receivable		132,685.20
Tax Title Liens		16,304.41
Foreclosed Property		15,800.00
Emergencies & Other Deferred Charges		769.44
State and Federal Aid Receivable		35,496.78
Other Receivables		4,007.87
Total		1,351,036.25
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		803,099.03
Reserves for Receivables		168,797.48
Surplus Dec. 31, 1976		379,139.74
Total		1,351,036.25

1977/3000

0266

Population 1970 10,605
Population 1976 10,895
S & P Rating A
Moody Rating BAA-1

General Tax Rate Per $100. 7.76
State Equalized Tax Rate 3.70

WASHINGTON TOWNSHIP — BERGEN COUNTY

Form of Government:
Mayor-Council Plan E (OMCL50)
Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	1,401.13	Gross Debt	9.89
Net Debt	1,116.80	Net Debt	7.89
Debt Service	92.88	Tax Levy Collected	98.68
Total Tax Levy	559.90	Tax Levy Cancelled, Abated or Adjusted	.16
Municipal Expenditures	265.93		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	11,909.00
Municipal Clerk	23,080.00
Financial Administration	62,175.00
Assessment of Taxes	48,566.00
Collection of Taxes	
Planning, Housing & Development	9,850.00
Human Resources	4,000.00
Elections	1,400.00
General Administration (other)	134,636.00
JUDICIARY	
Municipal Courts	9,100.00
PUBLIC SAFETY	
Fire Protection	80,546.00
Police Protection	472,555.00
Civil Defense & Disaster Control	100.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	277,834.00
Sewers and Sewage Processing	86,750.00
Garbage and Trash Disposal	2,492.80
Public Buildings and Grounds	
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	32,961.00
Welfare-Public Assistance	1,350.00
Hospitals, Clinics, First Aid	1,500.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	800.00
Land Reclamation & Conservation	
Other Recreational Services	37,000.00
EDUCATION (excluding schools)	
Libraries	61,573.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	95,200.00
Employee Fringe Benefits	31,780.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	44,930.42
MUNICIPAL FUNCTIONS TOTAL	1,532,088.22
CAPITAL IMPROVEMENTS *ME MC*	
DEBT SERVICE	
Principal Payments	275,000.00
Interest Payments	736,923.85
DEFERRED CHARGES	112,376.18
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,087,128.71
RESERVE FOR UNCOLLECTED TAXES	240,939.44
EXPENDITURES TOTAL	6,984,456.40

REVENUES-REALIZED	
1976 Property Taxes Collected	6,021,678.67
1976 Payments in Lieu of Taxes	4,684.48
Delinquent Tax & Lien Collections	62,076.47
Business Personalty Replacement Taxes	18,820.36
Taxes from Public Utilities	269,936.69
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	39,591.85
State and Local Fiscal Assistance Act Utilized	127,716.00
Sale of Acquired Property	
Other Miscellaneous Revenues	295,074.88
Total	6,839,579.40
Prior Years Surplus Appropriated	198,000.00
REVENUES TOTAL	7,037,579.40
Reserve For Uncollected Taxes	240,939.44
CAPITAL OUTLAY TOTAL	281,632.89
Public Enterprises	
Recreation—Culture	3,850.21
Public Works	238,220.70
Buildings and Grounds	39,561.98
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,070,336	
Self-liquidating		
Other	12,194,994	12,167,505
Total	15,265,330	12,167,505

ISSUED AND OUTSTANDING	
School	3,070,336.08
Self-Liquidating	
Other	12,185,000.00
Total	15,255,336.08
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	154,289,279.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	242	2.24	1,768,300.00
2	Residential	2692	94.16	74,225,200.00
3	Farm			
4a	Commercial	20	3.59	2,833,800.00
4b	Industrial			
4c	Apartments			
	Total	2954		78,827,300.00

Land Area 3.10 Sq. Miles

Net Valuation Taxable-Municipal	79,094,559.00
Net Valuation Taxable-County	156,436,704.00
State Equalized Valuation	165,212,436.00
State Equalization Ratio	47.79

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	2.11	3,497,696.34
School Taxes in Municipal Budget		
County Taxes	.36	589,432.37
County Library Taxes		
Local Municipal Purpose Taxes	1.20	1,989,329.32
Veteran & Senior Citizen Taxes	.04	58,080.00
Total Taxes for Rate Computation	3.71	6,134,538.03
Special District Taxes		
Bank Corp. Taxes		2,825.94
Added and Omitted Taxes		20,824.12
Total Taxes Levied - ABSTRACT		6,100,108.09
Total Taxes Billed		6,102,300.13
1976 TAXES COLLECTED		6,021,678.67
1976 Taxes Cancelled, Abated or Adjusted		9,909.08
Transfer to Tax Title Liens or Foreclosed		2,964.82
Balance Outstanding Dec. 31, 1976		67,747.56
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		59,643.39
Collected in 1976		58,487.33
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		1,156.06
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		18,046.01
Transfer From Taxes		1,280.40
Redeemed in 1976		3,589.14
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		9,541.83
Balance December 31, 1976		6,195.44
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		17,825.00
Transfers From Taxes or Liens		11,226.25
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		29,051.25

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	894,939.06
Taxes Receivable	68,903.92
Tax Title Liens	6,195.44
Foreclosed Property	29,051.25
Emergencies & Other Deferred Charges	107,000.00
State and Federal Aid Receivable	
Other Receivables	.03
Total	1,106,089.70
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	558,106.79
Reserves for Receivables	104,150.64
Surplus Dec. 31, 1976	443,832.27
Total	1,106,089.70

1977/3000

0336

Population 1970 675
Population 1976 690
S & P Rating
Moody Rating

General Tax Rate Per $100 3.98
State Equalized Tax Rate 2.72

WASHINGTON TOWNSHIP — BURLINGTON COUNTY

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

PER CAPITA:
Gross Debt 26.99
Net Debt
Debt Service
Total Tax Levy 700.01
Municipal Expenditures 175.51

PER CENT:
Gross Debt .11
Net Debt
Tax Levy Collected 93.48
Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	1,900.00
Assessment of Taxes	2,250.00
Collection of Taxes	2,050.00
Planning, Housing & Development	100.00
Human Resources	
Elections	
General Administration (other)	14,680.00
JUDICIARY	
Municipal Courts	2,000.00
PUBLIC SAFETY	
Fire Protection	9,000.00
Police Protection	4,500.00
Civil Defense & Disaster Control	200.00
Environmental Inspection & Control	975.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	12,580.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	2,775.00
Public Buildings and Grounds	5,725.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	200.00
Welfare-Public Assistance	1,265.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	1,100.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	1,000.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	62,300.00
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	479,985.83
RESERVE FOR UNCOLLECTED TAXES	58,800.00
EXPENDITURES TOTAL	601,085.83

REVENUES-REALIZED	
1976 Property Taxes Collected	451,511.56
1976 Payments in Lieu of Taxes	4,636.30
Delinquent Tax & Lien Collections	12,534.40
Business Personalty Replacement Taxes	16,654.49
Taxes from Public Utilities	26,929.81
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	13,121.00
Sale of Acquired Property	
Other Miscellaneous Revenues	18,892.45
Total	544,280.01
Prior Years Surplus Appropriated	65,100.00
REVENUES TOTAL	609,380.01
Reserve For Uncollected Taxes	58,800.00

CAPITAL OUTLAY	TOTAL
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	18,625	
Self-liquidating		
Other		
Total	18,625	

ISSUED AND OUTSTANDING	
School	18,625.00
Self-Liquidating	
Other	
Total	18,625.00

EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	17,555,140.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	275	12.78	1,489,720.00
2	Residential	287	45.14	5,262,450.00
3	Farm	93	14.95	1,743,825.00
4a	Commercial	14	4.09	477,400.00
4b	Industrial	7	23.03	2,684,900.00
4c	Apartments			
Total		676		11,658,295.00

Land Area 107.32 Sq. Miles

Net Valuation Taxable-Municipal	12,196,161.00
Net Valuation Taxable-County	18,119,605.00
State Equalized Valuation	17,577,175.00
State Equalization Ratio	68.42

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.03	362,204.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.63	112,383.65
County Library Taxes	.03	5,397.68
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.03	5,030.00
Total Taxes for Rate Computation	2.72	485,015.83
Special District Taxes		
Bank Corp. Taxes		
Added and Omitted Taxes		3,020.18
Total Taxes Levied - ABSTRACT		483,006.01
Total Taxes Billed		483,006.01
1976 TAXES COLLECTED		451,511.56
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		31,494.45

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	15,510.63
Collected in 1976	11,634.40
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	3,876.23
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	2,416.78
Transfer From Taxes	
Redeemed in 1976	900.00
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	1,516.78
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	25.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	25.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	422,254.23
Taxes Receivable	35,370.68
Tax Title Liens	1,516.78
Foreclosed Property	25.00
Emergencies & Other Deferred Charges	
State and Federal Aid Receivable	366.67
Other Receivables	14,462.69
Total	473,996.05
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	313,039.15
Reserves for Receivables	41,680.15
Surplus Dec. 31, 1976	119,276.75
Total	473,996.05

0818

Population 1970 15,790
Population 1976 17,950
S & P Rating
Moody Rating

General Tax Rate Per $100. 5.53

State Equalized Tax Rate 2.86

WASHINGTON TOWNSHIP — GLOUCESTER CO.

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

PER CAPITA:	
Gross Debt	289.06
Net Debt	15.75
Debt Service	6.9[illegible]
Total Tax Levy	459.9[illegible]
Municipal Expenditures	148.03

PER CENT:	
Gross Debt	2.18
Net Debt	.12
Tax Levy Collected	95.84
Tax Levy Cancelled, Abated or Adjusted	.61

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	23,375.00
Financial Administration	24,840.00
Assessment of Taxes	35,492.19
Collection of Taxes	28,912.19
Planning, Housing & Development	11,145.00
Human Resources	
Elections	2,816.04
General Administration (other)	172,705.67
JUDICIARY	
Municipal Courts	33,126.98
PUBLIC SAFETY	
Fire Protection	2,090.00
Police Protection	598,218.65
Civil Defense & Disaster Control	3,900.00
Environmental Inspection & Control	26,720.69
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	443,326.87
Sewers and Sewage Processing	
Garbage and Trash Disposal	112,250.00
Public Buildings and Grounds	42,059.47
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	13,400.00
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	107,735.26
Land Reclamation & Conservation	
Other Recreational Services	7,115.76
EDUCATION (excluding schools)	
Libraries	21,452.85
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	90,300.28
Employee Fringe Benefits	51,986.67
Other Statutory Expenditures	
CETA And Other Public Employment Programs	116,803.00
MUNICIPAL FUNCTIONS TOTAL	1,972,047.57
CAPITAL IMPROVEMENTS *ME MO*	5,000.00
DEBT SERVICE	
Principal Payments	105,167.00
Interest Payments	18,829.32
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,191,594.75
RESERVE FOR UNCOLLECTED TAXES	561,171.00
EXPENDITURES TOTAL	9,848,809.64

REVENUES-REALIZED		
1976 Property Taxes Collected		7,813,367.18
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		411,703.44
Business Personalty Replacement Taxes		23,802.00
Taxes from Public Utilities		512,494.48
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		78,046.77
State and Local Fiscal Assistance Act Utilized		162,973.96
Sale of Acquired Property		
Other Miscellaneous Revenues		347,502.10
	Total	9,349,889.93
Prior Years Surplus Appropriated		503,109.61
REVENUES	TOTAL	9,852,999.54
Reserve For Uncollected Taxes		561,171.00
CAPITAL OUTLAY	TOTAL	14,789.45
Public Enterprises		
Recreation—Culture		728.00
Public Works		
Buildings and Grounds		14,061.45
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,906,000	
Self-liquidating		
Other	282,666	282,666
Total	5,188,666	282,666

ISSUED AND OUTSTANDING	
School	4,906,000.00
Self-Liquidating	
Other	279,166.00
Total	5,185,166.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	237,737,430.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1474	5.61	7,847,400.00
2	Residential	5052	72.07	100,838,300.00
3	Farm	311	3.41	4,777,100.00
4a	Commercial	202	12.99	18,181,800.00
4b	Industrial	13	1.02	1,426,800.00
4c	Apartments	5	4.90	6,850,000.00
Total		7057		139,921,400.00

Land Area 21.65 Sq. Miles

Net Valuation Taxable-Municipal	141,229,013.00
Net Valuation Taxable-County	253,663,083.00
State Equalized Valuation	271,478,302.00
State Equalization Ratio	51.79

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	2.00	
Local District School Taxes		5,458,576.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.56	1,535,318.75
County Library Taxes		
Local Municipal Purpose Taxes	.27	724,208.10
Veteran & Senior Citizen Taxes	.03	89,280.00
Total Taxes for Rate Computation	2.86	7,807,382.85
Special District Taxes		197,700.00
Bank Corp. Taxes		10,613.78
Added and Omitted Taxes		329,648.28
Total Taxes Levied - ABSTRACT		8,256,064.91
Total Taxes Billed		8,152,471.13
1976 TAXES COLLECTED		7,813,367.18
1976 Taxes Cancelled, Abated or Adjusted		49,589.83
Transfer to Tax Title Liens or Foreclosed		63,113.80
Balance Outstanding Dec. 31, 1976		226,400.32
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		394,443.18
Collected in 1976		336,918.79
Cancelled, Abated or Adjusted 1976		598.90
Transfers to Tax Title Liens or Foreclosed		18,555.56
Balance December 31, 1976		38,369.93
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		82,062.74
Transfer From Taxes		84,111.21
Redeemed in 1976		74,784.65
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		91,389.30
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		83,910.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		4,000.00
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		79,910.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		926,764.30
Taxes Receivable		264,770.25
Tax Title Liens		91,389.30
Foreclosed Property		79,910.00
Emergencies & Other Deferred Charges		19,800.00
State and Federal Aid Receivable		13,359.15
Other Receivables		6,356.44
Total		1,402,349.44
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		290,249.82
Reserves for Receivables		442,425.99
Surplus Dec. 31, 1976		669,673.63
Total		1,402,349.44

1112

Population 1970 3,325
Population 1976 3,500
S & P Rating
Moody Rating

General Tax Rate Per $100 3.32
State Equalized Tax Rate 2.84

WASHINGTON TOWNSHIP – MERCER COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	85.00	Gross Debt	.51
Net Debt	5.00	Net Debt	.03
Debt Service	2.91	Tax Levy Collected	93.56
Total Tax Levy	501.82	Tax Levy Cancelled, Abated or Adjusted	.18
Municipal Expenditures	222.19		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	6,578.00
Assessment of Taxes	7,290.00
Collection of Taxes	5,520.00
Planning, Housing & Development	13,613.00
Human Resources	500.00
Elections	635.00
General Administration (other)	95,211.45
JUDICIARY	
Municipal Courts	26,259.41
PUBLIC SAFETY	
Fire Protection	34,509.86
Police Protection	91,678.27
Civil Defense & Disaster Control	625.00
Environmental Inspection & Control	4,360.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	99,918.37
Sewers and Sewage Processing	2,500.00
Garbage and Trash Disposal	55,000.00
Public Buildings and Grounds	12,051.14
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	7,137.00
Welfare-Public Assistance	2,177.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	900.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	1,000.00
Land Reclamation & Conservation	624.00
Other Recreational Services	7,900.00
EDUCATION (excluding schools)	
Libraries	6,300.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	20,167.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	502,454.50
CAPITAL IMPROVEMENTS *MEMO*	12,500.00
DEBT SERVICE	
Principal Payments	8,750.00
Interest Payments	1,443.75
DEFERRED CHARGES	5,022.35
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,594,115.26
RESERVE FOR UNCOLLECTED TAXES	260,000.00
EXPENDITURES TOTAL	2,371,785.86

REVENUES-REALIZED		
1976 Property Taxes Collected		1,633,889.09
1976 Payments in Lieu of Taxes		8,833.14
Delinquent Tax & Lien Collections		203,074.99
Business Personalty Replacement Taxes		28,495.00
Taxes from Public Utilities		332,736.04
Other Miscellaneous Tax Revenues		
State Aid Revenues		14,891.25
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		55,340.39
Sale of Acquired Property		
Other Miscellaneous Revenues		120,768.31
	Total	2,398,028.21
Prior Years Surplus Appropriated		35,000.00
REVENUES	TOTAL	2,433,028.21
Reserve For Uncollected Taxes		260,000.00
CAPITAL OUTLAY	TOTAL	19,200.00
Public Enterprises		
Recreation—Culture		
Public Works		17,000.00
Buildings and Grounds		2,200.00
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	280,000	
Self-liquidating		
Other	17,500	17,500
Total	297,500	17,500

ISSUED AND OUTSTANDING	
School	280,000.00
Self-Liquidating	
Other	17,500.00
Total	297,500.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	58,197,312.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	205	7.14	3,691,700.00
2	Residential	761	54.47	28,160,450.00
3	Farm	413	12.75	6,587,250.00
4a	Commercial	91	19.36	10,007,550.00
4b	Industrial	8	2.92	1,512,100.00
4c	Apartments	1	3.37	1,740,000.00
Total		1479		51,699,050.00

Land Area	20.70 Sq. Miles
Net Valuation Taxable-Municipal	52,743,467.00
Net Valuation Taxable-County	61,971,827.00
State Equalized Valuation	61,474,963.00
State Equalization Ratio	85.56

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.53	942,056.20
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.01	5,200.00
County Taxes	1.01	620,325.28
County Library Taxes	.04	26,533.78
Local Municipal Purpose Taxes	.24	145,119.29
Veteran & Senior Citizen Taxes	.03	17,100.00
Total Taxes for Rate Computation	2.86	1,756,334.55
Special District Taxes		
Bank Corp. Taxes		4,899.19
Added and Omitted Taxes		12,250.24
Total Taxes Levied - ABSTRACT		1,756,383.98
Total Taxes Billed		1,746,364.79
1976 TAXES COLLECTED		1,633,889.09
1976 Taxes Cancelled, Abated or Adjusted		3,162.98
Transfer to Tax Title Liens or Foreclosed		8,598.80
Balance Outstanding Dec. 31, 1976		100,713.92
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		254,447.83
Collected in 1976		203,074.99
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		12,995.40
Balance December 31, 1976		38,377.44
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		3,966.47
Transfer From Taxes		23,482.73
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		27,449.20
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		1,425.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		1,425.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		350,526.18
Taxes Receivable		139,091.36
Tax Title Liens		27,449.20
Foreclosed Property		1,425.00
Emergencies & Other Deferred Charges		4,667.00
State and Federal Aid Receivable		70,342.00
Other Receivables		3,061.41
Total		596,562.15
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		64,951.99
Reserves for Receivables		171,026.97
Surplus Dec. 31, 1976		360,583.19
Total		596,562.15

1977/3000

1438

Population 1970 6,995
Population 1976 7,725
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.55
State Equalized Tax Rate 3.16

WASHINGTON TOWNSHIP — MORRIS COUNTY

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

PER CAPITA:
Gross Debt 438.86
Net Debt 28.35
Debt Service
Total Tax Levy 666.69
Municipal Expenditures 241.35

PER CENT:
Gross Debt 2.37
Net Debt .15
Tax Levy Collected 95.34
Tax Levy Cancelled, Abated or Adjusted .35

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	21,750.00
Assessment of Taxes	31,875.85
Collection of Taxes	33,145.95
Planning, Housing & Development	30,290.00
Human Resources	
Elections	1,655.00
General Administration (other)	163,878.20
JUDICIARY	
Municipal Courts	14,390.00
PUBLIC SAFETY	
Fire Protection	33,263.00
Police Protection	298,023.00
Civil Defense & Disaster Control	300.00
Environmental Inspection & Control	33,900.00
Other Public Safety	56,393.00
PUBLIC WORKS	
Streets and Drainage	510,475.37
Sewers and Sewage Processing	30,885.00
Garbage and Trash Disposal	5,650.00
Public Buildings and Grounds	49,690.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	13,830.00
Welfare-Public Assistance	3,110.00
Hospitals, Clinics, First Aid	1,000.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	5,718.00
Land Reclamation & Conservation	3,275.00
Other Recreational Services	17,478.00
EDUCATION (excluding schools)	
Libraries	7,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	73,720.00
Employee Fringe Benefits	25,765.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	30,230.00
MUNICIPAL FUNCTIONS TOTAL	1,496,690.37
CAPITAL IMPROVEMENTS *MEMO*	10,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	8,259.55
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,296,135.75
RESERVE FOR UNCOLLECTED TAXES	359,495.75
EXPENDITURES TOTAL	6,160,581.42

REVENUES-REALIZED	
1976 Property Taxes Collected	4,913,934.70
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	284,208.36
Business Personalty Replacement Taxes	79,698.62
Taxes from Public Utilities	260,781.98
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	12,159.67
State and Local Fiscal Assistance Act Utilized	96,390.75
Sale of Acquired Property	
Other Miscellaneous Revenues	204,660.91
Total	5,851,834.99
Prior Years Surplus Appropriated	425,000.00
REVENUES TOTAL	6,276,834.99
Reserve For Uncollected Taxes	359,495.75
CAPITAL OUTLAY TOTAL	153,930.00
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	153,930.00
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,171,225	
Self-liquidating		
Other	219,000	219,000
Total	3,390,225	219,000

ISSUED AND OUTSTANDING	
School	3,171,225.06
Self-Liquidating	
Other	159,000.00
Total	3,330,225.06
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	143,007,526.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	940	10.08	10,958,040.00
2	Residential	2187	70.52	76,664,840.00
3	Farm	557	9.48	10,302,550.00
4a	Commercial	71	3.67	3,984,735.00
4b	Industrial	24	4.43	4,818,400.00
4c	Apartments	3	1.83	1,990,700.00
Total		3782		108,719,265.00

Land Area 45.12 Sq. Miles

Net Valuation Taxable-Municipal	110,049,366.00
Net Valuation Taxable-County	163,598,930.00
State Equalized Valuation	157,514,342.00
State Equalization Ratio	69.61

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.46	2,311,730.55
Regional & Consolidated School Tax	.77	1,225,075.90
School Taxes in Municipal Budget		
County Taxes	.45	718,011.75
County Library Taxes	.03	41,317.55
Local Municipal Purpose Taxes	.43	674,653.48
Veteran & Senior Citizen Taxes	.02	31,920.00
Total Taxes for Rate Computation	3.16	5,002,709.23
Special District Taxes		
Bank Corp. Taxes		616.69
Added and Omitted Taxes		178,783.40
Total Taxes Levied - ABSTRACT		5,150,189.32
Total Taxes Billed		5,154,343.74
1976 TAXES COLLECTED		4,913,934.70
1976 Taxes Cancelled, Abated or Adjusted		18,042.76
Transfer to Tax Title Liens or Foreclosed		21,050.63
Balance Outstanding Dec. 31, 1976		201,315.65
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		265,941.76
Collected in 1976		249,864.68
Cancelled, Abated or Adjusted 1976		118.72
Transfers to Tax Title Liens or Foreclosed		14,236.90
Balance December 31, 1976		1,721.46
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		65,742.58
Transfer From Taxes		37,239.55
Redeemed in 1976		34,343.68
Cancelled, Abated or Adjusted (1976)		154.70
Transfers to Foreclosed Property		
Balance December 31, 1976		68,483.75
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		93,150.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		93,150.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		950,924.27
Taxes Receivable		203,037.11
Tax Title Liens		68,483.75
Foreclosed Property		93,150.00
Emergencies & Other Deferred Charges		33,002.37
State and Federal Aid Receivable		993.32
Other Receivables		.13
Total		1,349,590.95
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		204,457.75
Reserves for Receivables		364,670.99
Surplus Dec. 31, 1976		780,462.21
Total		1,349,590.95

2122

Population 1970 3,595
Population 1976 3,800
S & P Rating
Moody Rating

General Tax Rate Per $100. 3.91
State Equalized Tax Rate 2.68

WASHINGTON TOWNSHIP — WARREN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	184.61	Gross Debt	1.17
Net Debt	5.00	Net Debt	.03
Debt Service		Tax Levy Collected	92.64
Total Tax Levy	444.12	Tax Levy Cancelled, Abated or Adjusted	.13
Municipal Expenditures	132.12		

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	1,564,822.31
Financial Administration	3,930.00	1976 Payments in Lieu of Taxes	
Assessment of Taxes	5,680.00	Delinquent Tax & Lien Collections	125,108.94
Collection of Taxes	7,160.00	Business Personalty Replacement Taxes	41,937.00
Planning, Housing & Development	10,980.00	Taxes from Public Utilities	105,995.13
Human Resources		Other Miscellaneous Tax Revenues	
Elections		State Aid Revenues	7,000.00
General Administration (other)	54,534.33	Federal Aid Revenues	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	29,589.63
Municipal Courts	6,725.00	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	74,620.51
Fire Protection	23,360.00	Total	1,949,073.52
Police Protection	47,675.00	Prior Years Surplus Appropriated	150,000.00
Civil Defense & Disaster Control	400.00	REVENUES TOTAL	2,099,073.52
Environmental Inspection & Control	3,190.00	Reserve For Uncollected Taxes	150,620.68
Other Public Safety		CAPITAL OUTLAY TOTAL	39,548.12
PUBLIC WORKS			
Streets and Drainage	114,010.00	Public Enterprises	
Sewers and Sewage Processing	2,500.00	Recreation—Culture	30,843.51
Garbage and Trash Disposal	5,000.00	Public Works	5,190.00
Public Buildings and Grounds	13,742.06	Buildings and Grounds	3,514.61
Other Public Works	10,000.00	Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	5,440.00	All Other	
Welfare-Public Assistance	1,325.00		
Hospitals, Clinics, First Aid	400.00		
Animal, Insect, & Rodent Control	1,870.00		
Other Welfare Services			
RECREATION and CONSERVATION			
Beaches and Boardwalks			
Parks, Playgrounds, Shade Trees			
Land Reclamation & Conservation	500.00		
Other Recreational Services	7,000.00		
EDUCATION (excluding schools)			
Libraries			
Other Educational Services			
STATUTORY EXPENDITURES			
Pensions & F. I. C. A.	10,210.00		
Employee Fringe Benefits			
Other Statutory Expenditures			
CETA And Other Public Employment Programs			
MUNICIPAL FUNCTIONS TOTAL	335,631.39		
CAPITAL IMPROVEMENTS *ME MO*	14,000.00		
DEBT SERVICE			
Principal Payments			
Interest Payments			
DEFERRED CHARGES	15,818.22		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,654,411.86		
RESERVE FOR UNCOLLECTED TAXES	150,620.68		
EXPENDITURES TOTAL	2,156,482.15		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	682,521	
Self-liquidating		
Other	19,000	19,000
Total	701,521	19,000

ISSUED AND OUTSTANDING	
School	682,521.63
Self-Liquidating	
Other	
Total	682,521.63
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	59,989,044.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	333	6.35	2,736,450.00
2	Residential	1176	73.35	31,608,147.00
3	Farm	192	7.59	3,273,500.00
4a	Commercial	67	9.13	3,933,075.00
4b	Industrial	8	3.35	1,443,700.00
4c	Apartments	2	.23	97,500.00
Total		1778		43,092,372.00

Land Area 18.15 Sq. Miles

Net Valuation Taxable-Municipal	43,788,242.00
Net Valuation Taxable-County	65,439,856.00
State Equalized Valuation	63,367,033.00
State Equalization Ratio	68.76

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	.87	556,792.50
Regional & Consolidated School Tax	1.11	708,427.64
School Taxes in Municipal Budget		
County Taxes	.59	374,178.85
County Library Taxes	.02	15,012.87
Local Municipal Purpose Taxes	.05	29,702.88
Veteran & Senior Citizen Taxes	.04	26,790.00
Total Taxes for Rate Computation	2.68	1,710,904.74
Special District Taxes		
Bank Corp. Taxes		585.77
Added and Omitted Taxes		2,948.46
Total Taxes Levied - ABSTRACT		1,687,648.97
Total Taxes Billed		1,689,078.72
1976 TAXES COLLECTED		1,564,822.31
1976 Taxes Cancelled, Abated or Adjusted		2,135.74
Transfer to Tax Title Liens or Foreclosed		18,998.69
Balance Outstanding Dec. 31, 1976		103,121.98

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	140,068.29
Collected in 1976	119,027.34
Cancelled, Abated or Adjusted 1976	6.68
Transfers to Tax Title Liens or Foreclosed	11,544.93
Balance December 31, 1976	9,489.34
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	27,815.08
Transfer From Taxes	32,248.48
Redeemed in 1976	6,081.60
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	53,981.96
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	7,375.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	7,375.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	875,570.67
Taxes Receivable	112,611.32
Tax Title Liens	53,981.96
Foreclosed Property	7,375.00
Emergencies & Other Deferred Charges	11,273.27
State and Federal Aid Receivable	19,800.00
Other Receivables	31,250.76
Total	1,111,862.98
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	730,426.82
Reserves for Receivables	205,219.04
Surplus Dec. 31, 1976	176,217.12
Total	1,111,862.98

1977/3000

1821

Population 1970 4,765
Population 1976 4,930
S & P Rating
Moody Rating AA

General Tax Rate Per $100. 4.54
State Equalized Tax Rate 2.40

WATCHUNG BOROUGH – SOMERSET COUNTY

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

PER CAPITA:	
Gross Debt	1,354.53
Net Debt	812.70
Debt Service	33.66
Total Tax Levy	824.27
Municipal Expenditures	307.66

PER CENT:	
Gross Debt	4.20
Net Debt	2.52
Tax Levy Collected	97.76
Tax Levy Cancelled, Abated or Adjusted	.47

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	20,550.00
Assessment of Taxes	21,250.00
Collection of Taxes	16,100.00
Planning, Housing & Development	5,950.00
Human Resources	
Elections	1,000.00
General Administration (other)	154,350.00
JUDICIARY	
Municipal Courts	23,700.00
PUBLIC SAFETY	
Fire Protection	94,200.00
Police Protection	472,500.00
Civil Defense & Disaster Control	100.00
Environmental Inspection & Control	5,300.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	108,500.00
Sewers and Sewage Processing	27,367.59
Garbage and Trash Disposal	
Public Buildings and Grounds	105,200.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	12,975.00
Welfare-Public Assistance	800.00
Hospitals, Clinics, First Aid	2,500.00
Animal, Insect, & Rodent Control	1,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	1,500.00
Land Reclamation & Conservation	
Other Recreational Services	19,575.00
EDUCATION (excluding schools)	
Libraries	5,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	79,450.00
Employee Fringe Benefits	20,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	1,198,867.59
CAPITAL IMPROVEMENTS *MEMO*	20,496.19
DEBT SERVICE	
Principal Payments	45,000.00
Interest Payments	120,961.41
DEFERRED CHARGES	29,700.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,452,573.10
RESERVE FOR UNCOLLECTED TAXES	122,222.11
EXPENDITURES TOTAL	4,969,324.21

REVENUES-REALIZED		
1976 Property Taxes Collected		3,971,436.82
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		81,134.06
Business Personalty Replacement Taxes		165,619.00
Taxes from Public Utilities		253,027.99
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		37,180.92
Sale of Acquired Property		
Other Miscellaneous Revenues		202,567.99
	Total	4,710,966.78
Prior Years Surplus Appropriated		240,000.00
REVENUES	TOTAL	4,950,966.78
Reserve For Uncollected Taxes		122,222.11
CAPITAL OUTLAY	TOTAL	161,142.81
Public Enterprises		
Recreation—Culture		
Public Works		40,828.98
Buildings and Grounds		120,313.83
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	2,636,789	
Self-liquidating		
Other	4,041,067	4,006,602
Total	6,677,856	4,006,602

ISSUED AND OUTSTANDING	
School	2,636,789.13
Self-Liquidating	
Other	2,263,000.00
Total	4,899,789.13
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	158,814,619.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	346	6.67	5,876,200.00
2	Residential	1450	66.65	58,732,700.00
3	Farm	2	.05	50,300.00
4a	Commercial	48	16.89	14,884,820.00
4b	Industrial	10	9.74	8,582,500.00
4c	Apartments			
Total		1856		88,126,520.00

Land Area	6.00 Sq. Miles
Net Valuation Taxable-Municipal	88,820,690.00
Net Valuation Taxable-County	175,601,233.00
State Equalized Valuation	167,379,474.00
State Equalization Ratio	52.87

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	.98	1,645,920.00
Regional & Consolidated School Tax	.54	906,552.53
School Taxes in Municipal Budget		
County Taxes	.51	857,620.97
County Library Taxes	.03	42,479.60
Local Municipal Purpose Taxes	.33	552,083.18
Veteran & Senior Citizen Taxes	.02	27,800.00
Total Taxes for Rate Computation	2.41	4,032,456.28
Special District Taxes		
Bank Corp. Taxes		4,971.13
Added and Omitted Taxes		54,020.34
Total Taxes Levied - ABSTRACT		4,063,647.75
Total Taxes Billed		4,062,596.62
1976 TAXES COLLECTED		3,971,436.82
1976 Taxes Cancelled, Abated or Adjusted		18,896.19
Transfer to Tax Title Liens or Foreclosed		2,451.60
Balance Outstanding Dec. 31, 1976		69,812.01
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		80,402.58
Collected in 1976		77,001.91
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		3,378.22
Balance December 31, 1976		22.45
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		13,292.29
Transfer From Taxes		6,209.53
Redeemed in 1976		4,132.15
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		15,369.67
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	646,629.61
Taxes Receivable	69,834.46
Tax Title Liens	15,369.67
Foreclosed Property	
Emergencies & Other Deferred Charges	112,096.19
State and Federal Aid Receivable	
Other Receivables	33,791.20
Total	877,721.13
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	531,749.58
Reserves for Receivables	118,995.33
Surplus Dec. 31, 1976	226,976.22
Total	877,721.13

0435

Population 1970 4,095
Population 1976 4,580
S & P Rating
Moody Rating

General Tax Rate Per $100 4.76
State Equalized Tax Rate 2.97

WATERFORD TOWNSHIP — CAMDEN COUNTY

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

PER CAPITA:

Gross Debt	194.00
Net Debt	35.66
Debt Service	2.18
Total Tax Levy	434.55
Municipal Expenditures	188.94

PER CENT:

Gross Debt	1.62
Net Debt	.30
Tax Levy Collected	90.13
Tax Levy Cancelled, Abated or Adjusted	.19

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	11,157.00
Assessment of Taxes	14,582.00
Collection of Taxes	18,519.00
Planning, Housing & Development	4,970.00
Human Resources	750.00
Elections	2,570.00
General Administration (other)	102,363.98
JUDICIARY	
Municipal Courts	10,398.00
PUBLIC SAFETY	
Fire Protection	11,250.50
Police Protection	113,430.00
Civil Defense & Disaster Control	1,617.50
Environmental Inspection & Control	3,450.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	122,019.00
Sewers and Sewage Processing	700.00
Garbage and Trash Disposal	50,820.00
Public Buildings and Grounds	24,237.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	3,140.00
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	2,451.00
Land Reclamation & Conservation	
Other Recreational Services	5,096.60
EDUCATION (excluding schools)	
Libraries	12,500.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	33,026.38
Employee Fringe Benefits	11,500.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	27,367.50
MUNICIPAL FUNCTIONS TOTAL	589,115.46
CAPITAL IMPROVEMENTS *MEMO*	6,500.00
DEBT SERVICE	
Principal Payments	8,500.00
Interest Payments	1,470.00
DEFERRED CHARGES	21,628.62
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,632,970.25
RESERVE FOR UNCOLLECTED TAXES	244,620.00
EXPENDITURES TOTAL	2,498,304.33

REVENUES-REALIZED

1976 Property Taxes Collected		1,822,435.54
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		163,348.71
Business Personalty Replacement Taxes		19,349.77
Taxes from Public Utilities		184,273.08
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		27,597.60
State and Local Fiscal Assistance Act Utilized		69,944.69
Sale of Acquired Property		
Other Miscellaneous Revenues		122,452.90
	Total	2,409,402.29
Prior Years Surplus Appropriated		165,000.00
REVENUES	TOTAL	2,574,402.29
Reserve For Uncollected Taxes		244,620.00
CAPITAL OUTLAY	TOTAL	2,510.08
Public Enterprises		
Recreation—Culture		2,365.08
Public Works		145.00
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	725,214	
Self-liquidating		
Other	163,300	163,300
Total	888,514	163,300

ISSUED AND OUTSTANDING	
School	725,214.99
Self-Liquidating	
Other	17,000.00
Total	742,214.99
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	54,815,248.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	761	8.81	3,485,725.00
2	Residential	1519	74.43	29,461,040.00
3	Farm	172	3.74	1,483,005.00
4a	Commercial	112	12.07	4,776,000.00
4b	Industrial	12	.86	340,300.00
4c	Apartments	1	.09	35,100.00
Total		2577		39,581,170.00

Land Area 36.11 Sq. Miles

Net Valuation Taxable-Municipal	40,221,251.00
Net Valuation Taxable-County	60,079,919.00
State Equalized Valuation	63,990,585.00
State Equalization Ratio	62.48

1976 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	.71	458,642.51
Regional & Consolidated School Tax	.72	461,904.35
School Taxes in Municipal Budget		
County Taxes	1.11	712,423.39
County Library Taxes		
Local Municipal Purpose Taxes	.38	242,550.00
Veteran & Senior Citizen Taxes	.06	38,040.00
Total Taxes for Rate Computation	2.98	1,913,560.25
Special District Taxes		
Bank Corp. Taxes		6,213.73
Added and Omitted Taxes		108,519.44
Total Taxes Levied - ABSTRACT		1,990,253.42
Total Taxes Billed		2,022,079.69
1976 TAXES COLLECTED		1,822,435.54
1976 Taxes Cancelled, Abated or Adjusted		3,838.21
Transfer to Tax Title Liens or Foreclosed		22,012.60
Balance Outstanding Dec. 31, 1976		173,793.34

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1976	152,309.67
Collected in 1976	149,696.13
Cancelled, Abated or Adjusted 1976	161.98
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	2,451.56

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1976	26,993.26
Transfer From Taxes	22,012.60
Redeemed in 1976	13,652.58
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	35,353.28

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1976	21,536.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	21,536.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS

Cash Dec. 31, 1976	804,957.28
Taxes Receivable	176,244.90
Tax Title Liens	35,353.28
Foreclosed Property	21,536.00
Emergencies & Other Deferred Charges	17,854.81
State and Federal Aid Receivable	5,353.23
Other Receivables	46,999.18
Total	1,108,298.68

LIABILITIES, RESERVES, AND SURPLUS

Cash Liabilities	478,737.57
Reserves for Receivables	256,833.36
Surplus Dec. 31, 1976	372,727.75
Total	1,108,298.68

1614

Population 1970	49,300
Population 1976	50,215
S & P Rating	AA
Moody Rating	AA

General Tax Rate Per $100. 3.04

State Equalized Tax Rate 2.86

WAYNE TOWNSHIP — PASSAIC COUNTY

Form of Government:
Mayor-Council Plan F (OMCL50)
Number of Members on Governing Body 9

PER CAPITA:		PER CENT:	
Gross Debt	1,433.23	Gross Debt	7.06
Net Debt	482.50	Net Debt	2.38
Debt Service	32.32	Tax Levy Collected	95.67
Total Tax Levy	634.09	Tax Levy Cancelled, Abated or Adjusted	1.85
Municipal Expenditures	241.13		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	28,107.00
Municipal Clerk	
Financial Administration	127,319.00
Assessment of Taxes	84,292.00
Collection of Taxes	112,541.00
Planning, Housing & Development	132,134.00
Human Resources	106,221.00
Elections	
General Administration (other)	1,124,131.00
JUDICIARY	
Municipal Courts	92,567.00
PUBLIC SAFETY	
Fire Protection	250,700.00
Police Protection	2,226,517.30
Civil Defense & Disaster Control	2,550.00
Environmental Inspection & Control	175,705.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	1,407,554.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	829,606.00
Public Buildings and Grounds	311,012.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	186,891.00
Welfare-Public Assistance	4,900.00
Hospitals, Clinics, First Aid	20,000.00
Animal, Insect, & Rodent Control	7,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	408,022.00
Land Reclamation & Conservation	875.00
Other Recreational Services	146,706.00
EDUCATION (excluding schools)	
Libraries	467,550.00
Other Educational Services	25,200.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	645,693.60
Employee Fringe Benefits	311,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	162,729.00
MUNICIPAL FUNCTIONS TOTAL	9,397,522.90
CAPITAL IMPROVEMENTS *MEMO*	250,000.00
DEBT SERVICE	
Principal Payments	554,373.75
Interest Payments	1,068,762.26
DEFERRED CHARGES	121,536.22
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	25,444,555.54
RESERVE FOR UNCOLLECTED TAXES	965,975.79
EXPENDITURES TOTAL	37,552,726.46

REVENUES-REALIZED	
1976 Property Taxes Collected	30,472,715.94
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	515,518.28
Business Personalty Replacement Taxes	307,354.00
Taxes from Public Utilities	1,426,832.77
Other Miscellaneous Tax Revenues	
State Aid Revenues	105,615.89
Federal Aid Revenues	177,456.48
State and Local Fiscal Assistance Act Utilized	590,966.30
Sale of Acquired Property	
Other Miscellaneous Revenues	1,388,155.70
Total	34,984,615.36
Prior Years Surplus Appropriated	1,615,000.00
REVENUES TOTAL	36,599,615.36
Reserve For Uncollected Taxes	965,975.79
CAPITAL OUTLAY TOTAL	5,992,699.71
Public Enterprises	4,834,915.18
Recreation—Culture	367,229.94
Public Works	597,195.67
Buildings and Grounds	193,358.92
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	17,184,500	
Self-liquidating	30,556,564	
Other	24,228,634	24,228,634
Total	71,969,698	24,228,634

ISSUED AND OUTSTANDING	
School	17,184,500.00
Self-Liquidating	17,896,000.00
Other	18,722,000.00
Total	53,802,500.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	1,018,877,851.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	1289	7.17	74,435,700.00
2	Residential	11482	59.73	620,179,400.00
3	Farm	51	.17	1,794,200.00
4a	Commercial	337	22.29	231,395,700.00
4b	Industrial	80	7.55	78,433,400.00
4c	Apartments	13	3.09	32,102,700.00
Total		13252	*	1,038,341,100.00

Land Area 24.89 Sq. Miles

Net Valuation Taxable-Municipal	1,051,822,473.00
Net Valuation Taxable-County	1,095,039,107.00
State Equalized Valuation	1,114,703,615.00
State Equalization Ratio	94.29

1976 PROPERTY TAX	STATE EQUALIZED TAX RATE	
Local District School Taxes	1.65	18,410,838.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.63	7,030,555.17
County Library Taxes		
Local Municipal Purpose Taxes	.56	6,227,430.27
Veteran & Senior Citizen Taxes	.02	235,590.00
Total Taxes for Rate Computation	2.86	31,904,413.44
Special District Taxes		3,162.37
Bank Corp. Taxes		57,278.33
Added and Omitted Taxes		111,799.04
Total Taxes Levied - ABSTRACT		31,841,063.18
Total Taxes Billed		31,852,864.56
1976 TAXES COLLECTED		30,472,715.94
1976 Taxes Cancelled, Abated or Adjusted		590,834.23
Transfer to Tax Title Liens or Foreclosed		33,869.64
Balance Outstanding Dec. 31, 1976		755,444.75

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	625,501.42
Collected in 1976	506,246.27
Cancelled, Abated or Adjusted 1976	33,506.50
Transfers to Tax Title Liens or Foreclosed	21,391.45
Balance December 31, 1976	64,357.20
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	17,595.99
Transfer From Taxes	58,939.06
Redeemed in 1976	8,822.01
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	2,603.13
Balance December 31, 1976	65,109.91
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	203,786.00
Transfers From Taxes or Liens	28,600.00
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	57,730.00
Balance December 31, 1976	174,656.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	1,987,688.74
Taxes Receivable	819,801.95
Tax Title Liens	65,109.91
Foreclosed Property	174,656.00
Emergencies & Other Deferred Charges	202,296.86
State and Federal Aid Receivable	14,971.50
Other Receivables	66,870.03
Total	3,331,398.99
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	1,462,551.45
Reserves for Receivables	1,082,122.02
Surplus Dec. 31, 1976	786,725.52
Total	3,331,398.99

0911

WEEHAWKEN TOWNSHIP — HUDSON COUNTY

Form of Government:
Township Committee
Number of Members on Governing Body 7

Population 1970	13,385
Population 1976	13,220
S & P Rating	BBB
Moody Rating	BAA
General Tax Rate Per $100	5.59
State Equalized Tax Rate	5.11

PER CAPITA:		PER CENT:	
Gross Debt	99.08	Gross Debt	.96
Net Debt	71.02	Net Debt	.69
Debt Service	14.35	Tax Levy Collected	92.67
Total Tax Levy	477.54	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	340.50		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	15,116.00
Assessment of Taxes	9,757.63
Collection of Taxes	19,536.00
Planning, Housing & Development	9,050.00
Human Resources	28,307.30
Elections	4,187.56
General Administration (other)	175,226.56
JUDICIARY	
Municipal Courts	25,213.75
PUBLIC SAFETY	
Fire Protection	960,257.00
Police Protection	869,416.91
Civil Defense & Disaster Control	500.00
Environmental Inspection & Control	4,532.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	264,446.00
Sewers and Sewage Processing	107,944.42
Garbage and Trash Disposal	225,125.12
Public Buildings and Grounds	42,593.57
Other Public Works	31,696.91
HEALTH and WELFARE	
Health Services Except Environmental	27,345.00
Welfare-Public Assistance	43,455.04
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	47,400.00
Land Reclamation & Conservation	22,269.40
Other Recreational Services	53,692.86
EDUCATION (excluding schools)	
Libraries	52,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	428,676.32
Employee Fringe Benefits	81,150.06
Other Statutory Expenditures	
CETA And Other Public Employment Programs	257,665.14
MUNICIPAL FUNCTIONS TOTAL	3,806,560.55
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	110,000.00
Interest Payments	79,741.57
TYPE I SCHL DEBT *MEMO	67,540.42
DEFERRED CHARGES	108,181.93
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,527,643.49
RESERVE FOR UNCOLLECTED TAXES	396,862.18
EXPENDITURES TOTAL	9,028,989.72

REVENUES-REALIZED		
1976 Property Taxes Collected		5,859,067.17
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		143,004.69
Business Personalty Replacement Taxes		448,500.67
Taxes from Public Utilities		211,052.11
Other Miscellaneous Tax Revenues		
State Aid Revenues		925,044.23
Federal Aid Revenues		239,586.96
State and Local Fiscal Assistance Act Utilized		125,765.00
Sale of Acquired Property		
Other Miscellaneous Revenues		157,514.81
	Total	8,109,535.64
Prior Years Surplus Appropriated		386,000.00
REVENUES	TOTAL	8,495,535.64
Reserve For Uncollected Taxes		396,862.18
CAPITAL OUTLAY	TOTAL	8,325.00
Public Enterprises		
Recreation—Culture		830.13
Public Works		
Buildings and Grounds		7,050.00
Library and Education		444.87
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	371,000	
Self-liquidating		
Other	938,875	938,875
Total	1,309,875	938,875

ISSUED AND OUTSTANDING	
School	371,000.00
Self-Liquidating	
Other	932,500.00
Total	1,303,500.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	136,964,035.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	90	1.89	2,114,800.00
2	Residential	1486	51.11	57,249,450.00
3	Farm			
4a	Commercial	59	5.26	5,890,850.00
4b	Industrial	42	26.22	29,369,900.00
4c	Apartments	134	15.52	17,378,000.00
Total		1811		112,003,000.00

Land Area .78 Sq. Miles

Net Valuation Taxable-Municipal	113,330,770.00
Net Valuation Taxable-County	145,500,329.00
State Equalized Valuation	137,589,224.00
State Equalization Ratio	91.51

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	2.35	
Local District School Taxes		2,904,815.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.05	67,540.42
County Taxes	1.26	1,555,288.07
County Library Taxes		
Local Municipal Purpose Taxes	1.43	1,771,705.09
Veteran & Senior Citizen Taxes	.03	33,080.00
Total Taxes for Rate Computation	5.12	6,332,428.58
Special District Taxes		
Bank Corp. Taxes		5,543.99
Added and Omitted Taxes		8,135.69
Total Taxes Levied - ABSTRACT		6,313,028.26
Total Taxes Billed		6,322,619.05
1976 TAXES COLLECTED		5,859,067.17
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		463,551.88

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	895,495.82
Collected in 1976	143,004.69
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	752,491.13
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	5,485.67
Transfer From Taxes	
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	5,485.67
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	33,700.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	33,700.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	372,305.96
Taxes Receivable	1,216,043.01
Tax Title Liens	5,485.67
Foreclosed Property	33,700.00
Emergencies & Other Deferred Charges	194,174.47
State and Federal Aid Receivable	243,567.59
Other Receivables	36,495.14
Total	2,101,771.84
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	625,262.13
Reserves for Receivables	1,291,723.82
Surplus Dec. 31, 1976	184,785.89
Total	2,101,771.84

1977/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0819

Population 1970 2,375
Population 1976 2,465
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.14
State Equalized Tax Rate 3.09

WENONAH BOROUGH — GLOUCESTER COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	191.14	Gross Debt	1.74
Net Debt	7.65	Net Debt	.07
Debt Service		Tax Levy Collected	98.16
Total Tax Levy	369.23	Tax Levy Cancelled, Abated or Adjusted	.06
Municipal Expenditures	122.57		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	5,325.00
Financial Administration	2,600.00
Assessment of Taxes	3,705.00
Collection of Taxes	14,946.00
Planning, Housing & Development	1,258.13
Human Resources	
Elections	546.04
General Administration (other)	20,660.67
JUDICIARY	
Municipal Courts	6,668.70
PUBLIC SAFETY	
Fire Protection	13,810.00
Police Protection	68,535.00
Civil Defense & Disaster Control	500.00
Environmental Inspection & Control	1,883.71
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	60,436.03
Sewers and Sewage Processing	
Garbage and Trash Disposal	2,000.00
Public Buildings and Grounds	11,755.44
Other Public Works	6,031.00
HEALTH and WELFARE	
Health Services Except Environmental	580.00
Welfare-Public Assistance	490.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	2,075.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	8,900.00
Land Reclamation & Conservation	345.00
Other Recreational Services	200.00
EDUCATION (excluding schools)	
Libraries	3,810.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	16,374.76
Employee Fringe Benefits	6,148.76
Other Statutory Expenditures	
CETA And Other Public Employment Programs	16,879.00
MUNICIPAL FUNCTIONS TOTAL	276,463.24
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	4,600.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	751,770.29
RESERVE FOR UNCOLLECTED TAXES	21,075.21
EXPENDITURES TOTAL	1,053,908.74

REVENUES-REALIZED		
1976 Property Taxes Collected		894,659.85
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		22,053.40
Business Personalty Replacement Taxes		3,116.32
Taxes from Public Utilities		43,150.03
Other Miscellaneous Tax Revenues		
State Aid Revenues		1,071.47
Federal Aid Revenues		17,010.33
State and Local Fiscal Assistance Act Utilized		21,958.02
Sale of Acquired Property		
Other Miscellaneous Revenues		27,891.06
	Total	1,030,910.48
Prior Years Surplus Appropriated		40,000.00
REVENUES	TOTAL	1,070,910.48
Reserve For Uncollected Taxes		21,075.21
CAPITAL OUTLAY	TOTAL	8,511.96
Public Enterprises		5,480.96
Recreation—Culture		
Public Works		
Buildings and Grounds		3,031.00
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	374,164	
Self-liquidating	93,000	14,857
Other	4,000	4,000
Total	471,164	18,857
ISSUED AND OUTSTANDING		
School		374,164.18
Self-Liquidating		93,000.00
Other		
Total		467,164.18
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		27,023,541.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	175	3.43	756,950.00
2	Residential	712	93.63	20,654,650.00
3	Farm			
4a	Commercial	10	2.94	647,450.00
4b	Industrial			
4c	Apartments			
Total		897		22,059,050.00

Land Area .99 Sq. Miles

Net Valuation Taxable-Municipal	22,295,132.00
Net Valuation Taxable-County	27,918,110.00
State Equalized Valuation	29,707,141.00
State Equalization Ratio	74.85

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE ↓		
Local District School Taxes	.87	258,035.67
Regional & Consolidated School Tax	1.08	322,932.58
School Taxes in Municipal Budget		
County Taxes	.57	170,802.04
County Library Taxes		
Local Municipal Purpose Taxes	.52	153,929.38
Veteran & Senior Citizen Taxes	.05	15,130.00
Total Taxes for Rate Computation	3.09	920,829.67
Special District Taxes		
Bank Corp. Taxes		1,286.36
Added and Omitted Taxes		3,157.45
Total Taxes Levied - ABSTRACT		910,143.48
Total Taxes Billed		911,397.91
1976 TAXES COLLECTED		894,659.85
1976 Taxes Cancelled, Abated or Adjusted		510.00
Transfer to Tax Title Liens or Foreclosed		612.72
Balance Outstanding Dec. 31, 1976		15,615.34
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		16,693.38
Collected in 1976		16,335.05
Cancelled, Abated or Adjusted 1976		160.00
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		198.33
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		6,848.60
Transfer From Taxes		612.72
Redeemed in 1976		5,718.35
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		1,742.97
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		41,600.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		41,600.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	229,121.99
Taxes Receivable	15,813.67
Tax Title Liens	1,742.97
Foreclosed Property	41,600.00
Emergencies & Other Deferred Charges	2,083.70
State and Federal Aid Receivable	4,918.27
Other Receivables	
Total	295,280.60
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	181,984.84
Reserves for Receivables	59,156.64
Surplus Dec. 31, 1976	54,139.12
Total	295,280.60

1026

Population 1970 2,160
Population 1976 2,290
S & P Rating
Moody Rating

General Tax Rate Per $100 3.72
State Equalized Tax Rate 2.80

WEST AMWELL TOWNSHIP — HUNTERDON CO.

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

PER CAPITA:
Gross Debt 81.40
Net Debt
Debt Service .13
Total Tax Levy 508.64
Municipal Expenditures 192.04

PER CENT:
Gross Debt .46
Net Debt
Tax Levy Collected 90.26
Tax Levy Cancelled, Abated or Adjusted .19

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	6,400.00
Assessment of Taxes	5,200.00
Collection of Taxes	6,000.00
Planning, Housing & Development	5,800.00
Human Resources	
Elections	
General Administration (other)	44,650.00
JUDICIARY	
Municipal Courts	4,275.00
PUBLIC SAFETY	
Fire Protection	8,900.00
Police Protection	22,700.00
Civil Defense & Disaster Control	300.00
Environmental Inspection & Control	1,575.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	121,528.62
Sewers and Sewage Processing	
Garbage and Trash Disposal	6,100.00
Public Buildings and Grounds	8,500.00
Other Public Works	4,369.50
HEALTH and WELFARE	
Health Services Except Environmental	2,400.00
Welfare-Public Assistance	775.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	425.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	300.00
Land Reclamation & Conservation	3,000.00
Other Recreational Services	1,650.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	12,100.00
Employee Fringe Benefits	4,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	270,948.12
CAPITAL IMPROVEMENTS *ME MO*	10,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	300.00
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,069,755.01
RESERVE FOR UNCOLLECTED TAXES	168,533.12
EXPENDITURES TOTAL	1,509,536.25

REVENUES-REALIZED	
1976 Property Taxes Collected	1,054,058.76
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	130,665.08
Business Personalty Replacement Taxes	17,611.13
Taxes from Public Utilities	112,529.87
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	13,191.12
Sale of Acquired Property	
Other Miscellaneous Revenues	50,017.42
Total	1,378,073.38
Prior Years Surplus Appropriated	100,000.00
REVENUES TOTAL	1,478,073.38
Reserve For Uncollected Taxes	168,533.12
CAPITAL OUTLAY TOTAL	34,618.56
Public Enterprises	
Recreation—Culture	
Public Works	24,746.44
Buildings and Grounds	9,872.12
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	186,411	
Self-liquidating		
Other		
Total	186,411	

ISSUED AND OUTSTANDING	
School	186,411.45
Self-Liquidating	
Other	
Total	186,411.45
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	40,253,923.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	203	4.88	1,521,031.00
2	Residential	586	60.14	18,741,110.00
3	Farm	270	21.35	6,650,297.00
4a	Commercial	31	5.50	1,713,376.00
4b	Industrial	8	7.19	2,240,675.00
4c	Apartments	6	.94	294,175.00
Total		1104		31,160,664.00

Land Area 21.60 Sq. Miles

Net Valuation Taxable-Municipal	31,667,482.00
Net Valuation Taxable-County	41,971,817.00
State Equalized Valuation	41,894,338.00
State Equalization Ratio	75.29

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.04	436,559.00
Regional & Consolidated School Tax	1.04	439,181.84
School Taxes in Municipal Budget		
County Taxes	.44	183,950.75
County Library Taxes	.02	10,063.42
Local Municipal Purpose Taxes	.22	91,843.12
Veteran & Senior Citizen Taxes	.03	13,380.00
Total Taxes for Rate Computation	2.79	1,174,978.13
Special District Taxes		
Bank Corp. Taxes Added and Omitted Taxes		3,183.72
Total Taxes Levied - ABSTRACT		1,164,781.85
Total Taxes Billed		1,167,789.14
1976 TAXES COLLECTED		1,054,058.76
1976 Taxes Cancelled, Abated or Adjusted		2,196.67
Transfer to Tax Title Liens or Foreclosed		11,484.18
Balance Outstanding Dec. 31, 1976		100,049.53
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		143,851.30
Collected in 1976		129,807.96
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		10,237.75
Balance December 31, 1976		3,805.59
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		6,748.12
Transfer From Taxes		22,914.95
Redeemed in 1976		857.12
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		28,805.95
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		4,156.80
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		4,156.80
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		458,742.64
Taxes Receivable		103,855.12
Tax Title Liens		28,805.95
Foreclosed Property		4,156.80
Emergencies & Other Deferred Charges		23,900.00
State and Federal Aid Receivable		47,369.00
Other Receivables		31,714.26
Total		698,543.77
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		106,340.10
Reserves for Receivables		168,532.13
Surplus Dec. 31, 1976		423,671.54
Total		698,543.77

0721

Population 1970	11,960
Population 1976	12,330
S & P Rating	
Moody Rating	A-1

General Tax Rate Per $100 3.71

State Equalized Tax Rate 4.11

WEST CALDWELL BOROUGH — ESSEX COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	650.88	Gross Debt	3.56
Net Debt	347.02	Net Debt	1.90
Debt Service	24.92	Tax Levy Collected	97.22
Total Tax Levy	809.99	Tax Levy Cancelled, Abated or Adjusted	.31
Municipal Expenditures	256.31		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	24,600.00
Assessment of Taxes	29,557.93
Collection of Taxes	21,926.79
Planning, Housing & Development	17,585.08
Human Resources	11,100.00
Elections	1,912.56
General Administration (other)	258,458.41
JUDICIARY	
Municipal Courts	28,022.82
PUBLIC SAFETY	
Fire Protection	45,870.03
Police Protection	603,821.16
Civil Defense & Disaster Control	1,305.99
Environmental Inspection & Control	25,854.02
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	230,046.97
Sewers and Sewage Processing	158,650.17
Garbage and Trash Disposal	83,600.00
Public Buildings and Grounds	104,080.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	31,280.35
Welfare-Public Assistance	3,050.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	179,030.20
Land Reclamation & Conservation	834.48
Other Recreational Services	7,770.30
EDUCATION (excluding schools)	
Libraries	138,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	163,200.00
Employee Fringe Benefits	49,223.88
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	2,218,781.14
CAPITAL IMPROVEMENTS *ME MO*	20,000.00
DEBT SERVICE	
Principal Payments	130,700.39
Interest Payments	176,589.28
DEFERRED CHARGES	48,424.63
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,392,953.21
RESERVE FOR UNCOLLECTED TAXES	585,819.15
EXPENDITURES TOTAL	11,553,267.80

REVENUES-REALIZED		
1976 Property Taxes Collected		9,720,393.70
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		264,249.73
Business Personalty Replacement Taxes		146,871.87
Taxes from Public Utilities		515,761.39
Other Miscellaneous Tax Revenue:		
State Aid Revenues		30,265.00
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		57,846.62
Sale of Acquired Property		
Other Miscellaneous Revenues		321,092.31
	Total	11,056,480.62
Prior Years Surplus Appropriated		707,000.00
REVENUES	TOTAL	11,763,480.62
Reserve For Uncollected Taxes		585,819.15
CAPITAL OUTLAY	TOTAL	252,791.83
Public Enterprises		14,618.15
Recreation—Culture		7,154.35
Public Works		170,503.36
Buildings and Grounds		29,344.11
Library and Education		31,171.86
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,089,087	
Self-liquidating	1,131,250	481,250
Other	3,805,000	3,797,530
Total	8,025,337	4,278,780

ISSUED AND OUTSTANDING	
School	3,089,087.80
Self-Liquidating	979,500.00
Other	2,425,000.00
Total	6,493,587.80
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	225,443,676.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	186	3.53	9,442,000.00
2	Residential	3235	65.83	175,911,300.00
3	Farm	2	.02	50,400.00
4a	Commercial	81	10.92	29,195,300.00
4b	Industrial	53	17.94	47,949,800.00
4c	Apartments	8	1.75	4,687,300.00
Total		3565		267,236,100.00

Land Area 5.04 Sq. Miles

Net Valuation Taxable-Municipal	268,753,500.00
Net Valuation Taxable-County	235,875,870.00
State Equalized Valuation	242,487,734.00
State Equalization Ratio	110.90

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.12	5,138,587.15
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.34	3,254,366.06
County Library Taxes		
Local Municipal Purpose Taxes	.61	1,488,026.04
Veteran & Senior Citizen Taxes	.03	64,670.00
Total Taxes for Rate Computation	4.10	9,945,649.25
Special District Taxes		
Bank Corp. Taxes		14,072.00
Added and Omitted Taxes		92,186.08
Total Taxes Levied - ABSTRACT		9,987,237.33
Total Taxes Billed		9,998,648.15
1976 TAXES COLLECTED		9,720,393.70
1976 Taxes Cancelled, Abated or Adjusted		31,326.63
Transfer to Tax Title Liens or Foreclosed		41,444.41
Balance Outstanding Dec. 31, 1976		205,483.41
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		303,964.36
Collected in 1976		261,394.30
Cancelled, Abated or Adjusted 1976		712.81
Transfers to Tax Title Liens or Foreclosed		31,338.60
Balance December 31, 1976		10,518.65
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		4,327.35
Transfer From Taxes		78,039.78
Redeemed in 1976		2,855.43
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		79,511.70
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		35,475.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		35,475.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS	
Cash Dec. 31, 1976	1,211,106.21
Taxes Receivable	216,002.06
Tax Title Liens	79,511.70
Foreclosed Property	35,475.00
Emergencies & Other Deferred Charges	45,030.00
State and Federal Aid Receivable	20,270.71
Other Receivables	74,733.93
Total	1,682,129.61
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	424,925.79
Reserves for Receivables	405,722.69
Surplus Dec. 31, 1976	851,481.13
Total	1,682,129.61

0512

Population 1970 1,013
Population 1976 1,025
S & P Rating
Moody Rating

General Tax Rate Per $100. 3.29
State Equalized Tax Rate 3.32

WEST CAPE MAY BOROUGH — CAPE MAY CO.

Form of Government:
Commission (1911)
Number of Members on Governing Body 3

PER CAPITA:	
Gross Debt	165.18
Net Debt	19.37
Debt Service	6.45
Total Tax Levy	400.08
Municipal Expenditures	185.37

PER CENT:	
Gross Debt	1.52
Net Debt	.18
Tax Levy Collected	89.49
Tax Levy Cancelled, Abated or Adjusted	.54

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	12,573.37
Assessment of Taxes	3,529.07
Collection of Taxes	3,233.92
Planning, Housing & Development	241.54
Human Resources	
Elections	461.38
General Administration (other)	20,173.71
JUDICIARY	
Municipal Courts	1,900.00
PUBLIC SAFETY	
Fire Protection	5,168.40
Police Protection	46,221.00
Civil Defense & Disaster Control	267.67
Environmental Inspection & Control	300.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	14,700.25
Sewers and Sewage Processing	
Garbage and Trash Disposal	85.00
Public Buildings and Grounds	7,603.10
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	220.00
Welfare-Public Assistance	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	
Land Reclamation & Conservation	
Other Recreational Services	267.58
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	5,650.00
Employee Fringe Benefits	1,740.46
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	125,436.45
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	5,000.00
Interest Payments	1,615.25
DEFERRED CHARGES	6,854.23
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	333,353.64
RESERVE FOR UNCOLLECTED TAXES	51,098.89
EXPENDITURES TOTAL	523,358.46

REVENUES-REALIZED	
1976 Property Taxes Collected	366,416.92
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	46,521.64
Business Personalty Replacement Taxes	3,811.89
Taxes from Public Utilities	27,356.20
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	10,053.00
Sale of Acquired Property	
Other Miscellaneous Revenues	33,074.68
Total	487,234.33
Prior Years Surplus Appropriated	12,000.00
REVENUES TOTAL	499,234.33
Reserve For Uncollected Taxes	51,098.89
CAPITAL OUTLAY TOTAL	386.18
Public Enterprises	
Recreation—Culture	
Public Works	386.18
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	49,457	
Self-liquidating		
Other	19,850	19,850
Total	169,307	19,850

ISSUED AND OUTSTANDING	
School	149,457.56
Self-Liquidating	
Other	19,850.00
Total	169,307.56
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	11,153,731.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	174	9.68	1,208,040.00
2	Residential	554	81.01	10,111,986.00
3	Farm	23	1.94	242,600.00
4a	Commercial	24	7.37	920,000.00
4b	Industrial			
4c	Apartments			
Total		775		12,482,626.00

Land Area 1.22 Sq. Miles	
Net Valuation Taxable-Municipal	12,641,456.00
Net Valuation Taxable-County	11,074,865.00
State Equalized Valuation	12,507,252.00
State Equalization Ratio	101.13

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	.76	94,788.00
Regional & Consolidated School Tax	1.46	182,351.87
School Taxes in Municipal Budget		
County Taxes	.43	53,474.16
County Library Taxes	.02	2,739.61
Local Municipal Purpose Taxes	.58	72,112.86
Veteran & Senior Citizen Taxes	.07	9,370.00
Total Taxes for Rate Computation	3.32	414,836.50
Special District Taxes		
Bank Corp. Taxes		828.53
Added and Omitted Taxes		3,782.93
Total Taxes Levied - ABSTRACT		410,077.96
Total Taxes Billed		409,465.39
1976 TAXES COLLECTED		366,416.92
1976 Taxes Cancelled, Abated or Adjusted		2,199.11
Transfer to Tax Title Liens or Foreclosed		5,412.06
Balance Outstanding Dec. 31, 1976		35,437.30

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	46,367.95
Collected in 1976	43,863.96
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	2,325.26
Balance December 31, 1976	178.73
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	8,613.03
Transfer From Taxes	8,000.03
Redeemed in 1976	2,657.68
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	13,955.38
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	8,582.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	8,582.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	179,049.42
Taxes Receivable	35,616.03
Tax Title Liens	13,955.38
Foreclosed Property	8,582.00
Emergencies & Other Deferred Charges	21,211.39
State and Federal Aid Receivable	
Other Receivables	719.55
Total	259,133.77
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	157,896.61
Reserves for Receivables	58,872.96
Surplus Dec. 31, 1976	42,364.20
Total	259,133.77

1977/3000

0820

Population 1970 13,945
Population 1976 15,275
S & P Rating
Moody Rating A

General Tax Rate Per $100. 3.74
State Equalized Tax Rate 2.80

WEST DEPTFORD TOWNSHIP — GLOUCESTER COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	624.22	Gross Debt	3.13
Net Debt	352.99	Net Debt	1.77
Debt Service	3.31	Tax Levy Collected	96.79
Total Tax Levy	573.65	Tax Levy Cancelled, Abated or Adjusted	.01
Municipal Expenditures	170.04		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	70,087.00
Assessment of Taxes	30,918.00
Collection of Taxes	37,186.00
Planning, Housing & Development	30,916.00
Human Resources	
Elections	
General Administration (other)	253,492.00
JUDICIARY	
Municipal Courts	25,112.13
PUBLIC SAFETY	
Fire Protection	41,500.00
Police Protection	526,845.00
Civil Defense & Disaster Control	1,000.00
Environmental Inspection & Control	27,241.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	301,132.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	255,985.12
Public Buildings and Grounds	83,268.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	7,320.00
Welfare-Public Assistance	7,895.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	7,200.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	15,700.00
Other Recreational Services	80,032.00
EDUCATION (excluding schools)	
Libraries	45,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	129,506.04
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	107,400.00
MUNICIPAL FUNCTIONS TOTAL	2,084,735.29
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	25,000.00
Interest Payments	25,515.00
DEFERRED CHARGES	22,042.49
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,755,199.54
RESERVE FOR UNCOLLECTED TAXES	440,141.63
EXPENDITURES TOTAL	10,352,633.95

REVENUES-REALIZED	
1976 Property Taxes Collected	8,497,878.98
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	293,687.29
Business Personalty Replacement Taxes	291,835.55
Taxes from Public Utilities	432,384.40
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	109,492.64
State and Local Fiscal Assistance Act Utilized	173,614.70
Sale of Acquired Property	250.00
Other Miscellaneous Revenues	365,448.81
Total	10,164,592.37
Prior Years Surplus Appropriated	500,000.00
REVENUES TOTAL	10,664,592.37
Reserve For Uncollected Taxes	440,141.63
CAPITAL OUTLAY TOTAL	346,591.66
Public Enterprises	38,574.60
Recreation—Culture	156,233.78
Public Works	151,783.28
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,180,000	
Self-liquidating	4,865,000	3,901,933
Other	1,490,000	1,490,000
Total	9,535,000	5,391,933

ISSUED AND OUTSTANDING	
School	3,180,000.00
Self-Liquidating	4,865,000.00
Other	1,490,000.00
Total	9,535,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	304,932,680.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	797	8.30	19,820,800.00
2	Residential	4126	35.11	83,850,700.00
3	Farm	139	1.32	3,160,500.00
4a	Commercial	207	19.43	46,408,650.00
4b	Industrial	6	29.13	69,555,500.00
4c	Apartments	8	6.70	16,010,500.00
Total		5283		238,806,650.00

Land Area 16.18 Sq. Miles

Net Valuation Taxable-Municipal	231,386,007.00
Net Valuation Taxable-County	349,133,616.00
State Equalized Valuation	319,599,713.00
State Equalization Ratio	74.98

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.82	
Local District School Taxes		5,629,689.77
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.69	2,125,509.77
County Library Taxes		
Local Municipal Purpose Taxes	.25	785,088.84
Veteran & Senior Citizen Taxes	.03	92,650.00
Total Taxes for Rate Computation	2.79	8,632,938.38
Special District Taxes		
Bank Corp. Taxes		9,988.41
Added and Omitted Taxes		212,223.18
Total Taxes Levied - ABSTRACT		8,762,499.97
Total Taxes Billed		8,779,498.23
1976 TAXES COLLECTED		8,497,878.98
1976 Taxes Cancelled, Abated or Adjusted		986.67
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		280,632.58
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		334,768.61
Collected in 1976		285,467.65
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		49,300.96
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		35,829.47
Transfer From Taxes		
Redeemed in 1976		8,219.64
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		27,609.83
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		26,317.84
Transfers From Taxes or Liens		
Sale for Cash (1976)		250.00
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		26,067.84

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	4,252,850.95
Taxes Receivable	329,933.54
Tax Title Liens	27,609.83
Foreclosed Property	26,067.84
Emergencies & Other Deferred Charges	9,279.19
State and Federal Aid Receivable	12,250.00
Other Receivables	72,523.71
Total	4,730,515.06
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	3,328,085.76
Reserves for Receivables	456,134.92
Surplus Dec. 31, 1976	946,294.38
Total	4,730,515.06

1353

Population 1970 6,850
Population 1976 7,055
S & P Rating
Moody Rating A-1

General Tax Rate Per $100 3.49
State Equalized Tax Rate 3.23

WEST LONG BRANCH BOROUGH — MONMOUTH COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	174.33	Gross Debt	1.20
Net Debt	64.78	Net Debt	.45
Debt Service	9.80	Tax Levy Collected	97.06
Total Tax Levy	506.08	Tax Levy Cancelled, Abated or Adjusted	.29
Municipal Expenditures	171.60		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	4,725.00
Assessment of Taxes	11,508.66
Collection of Taxes	29,151.34
Planning, Housing & Development	6,596.20
Human Resources	
Elections	
General Administration (other)	96,973.74
JUDICIARY	
Municipal Courts	16,835.00
PUBLIC SAFETY	
Fire Protection	65,081.04
Police Protection	286,400.00
Civil Defense & Disaster Control	254.92
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	158,070.00
Sewers and Sewage Processing	164.72
Garbage and Trash Disposal	87,133.49
Public Buildings and Grounds	30,615.25
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	13,285.00
Welfare-Public Assistance	4,200.00
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	1,000.00
Other Recreational Services	24,850.00
EDUCATION (excluding schools)	
Libraries	33,728.97
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	51,923.26
Employee Fringe Benefits	13,124.56
Other Statutory Expenditures	
CETA And Other Public Employment Programs	12,358.22
MUNICIPAL FUNCTIONS TOTAL	948,979.37
CAPITAL IMPROVEMENTS *ME MO*	10,000.00
DEBT SERVICE	
Principal Payments	35,150.00
Interest Payments	34,008.20
DEFERRED CHARGES	8,105.42
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,983,684.84
RESERVE FOR UNCOLLECTED TAXES	184,401.99
EXPENDITURES TOTAL	4,194,329.82

REVENUES-REALIZED		
1976 Property Taxes Collected		3,463,185.01
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		123,433.34
Business Personalty Replacement Taxes		109,793.43
Taxes from Public Utilities		189,112.38
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		20,278.44
State and Local Fiscal Assistance Act Utilized		44,191.00
Sale of Acquired Property		
Other Miscellaneous Revenues		117,759.02
	Total	4,067,752.62
Prior Years Surplus Appropriated		99,570.00
REVENUES	TOTAL	4,167,322.62
Reserve For Uncollected Taxes		184,401.99
CAPITAL OUTLAY	TOTAL	17,232.88
Public Enterprises		
Recreation—Culture		51.95
Public Works		7,759.59
Buildings and Grounds		8,543.58
Library and Education		877.76
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	772,931	
Self-liquidating		
Other	457,000	457,000
Total	1,229,931	457,000

ISSUED AND OUTSTANDING	
School	772,931.45
Self-Liquidating	
Other	457,000.00
Total	1,229,931.45
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	102,416,906.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	308	4.58	4,653,520.00
2	Residential	1833	78.87	80,065,550.00
3	Farm	21	.31	310,280.00
4a	Commercial	69	11.57	11,745,100.00
4b	Industrial	1	4.37	4,435,000.00
4c	Apartments	2	.30	304,500.00
Total		2234		101,513,950.00

Land Area	2.83 Sq. Miles	
Net Valuation Taxable-Municipal		102,423,554.00
Net Valuation Taxable-County		110,095,306.00
State Equalized Valuation		110,547,740.00
State Equalization Ratio		92.59

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.00	1,101,295.76
Regional & Consolidated School Tax	1.05	1,163,993.63
School Taxes in Municipal Budget		
County Taxes	.63	693,980.53
County Library Taxes	.02	24,414.92
Local Municipal Purpose Taxes	.49	541,561.17
Veteran & Senior Citizen Taxes	.04	41,770.00
Total Taxes for Rate Computation	3.23	3,567,016.01
Special District Taxes		
Bank Corp. Taxes		3,629.03
Added and Omitted Taxes		41,547.35
Total Taxes Levied - ABSTRACT		3,570,422.39
Total Taxes Billed		3,567,904.96
1976 TAXES COLLECTED		3,463,185.01
1976 Taxes Cancelled, Abated or Adjusted		10,514.44
Transfer to Tax Title Liens or Foreclosed		4,374.65
Balance Outstanding Dec. 31, 1976		89,830.86
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		136,544.10
Collected in 1976		123,391.54
Cancelled, Abated or Adjusted 1976		16.73
Transfers to Tax Title Liens or Foreclosed		1,003.40
Balance December 31, 1976		12,132.43
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		9,645.68
Transfer From Taxes		5,532.13
Redeemed in 1976		41.80
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		15,136.01
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		95,075.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		50,800.00
Balance December 31, 1976		44,275.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	363,887.45
Taxes Receivable	101,963.29
Tax Title Liens	15,136.01
Foreclosed Property	44,275.00
Emergencies & Other Deferred Charges	45,545.15
State and Federal Aid Receivable	16,465.25
Other Receivables	2,454.91
Total	589,727.06
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	166,857.99
Reserves for Receivables	163,829.21
Surplus Dec. 31, 1976	259,039.86
Total	589,727.06

1977/3000

1615

Population 1970 17,365
Population 1976 19,025
S & P Rating
Moody Rating BAA-1

General Tax Rate Per $100. 5.38
State Equalized Tax Rate 3.54

WEST MILFORD TOWNSHIP — PASSAIC COUNTY

Form of Government:
Council-Manager Plan D (OMCL50)
Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	716.89	Gross Debt	4.07
Net Debt	68.78	Net Debt	.39
Debt Service	8.01	Tax Levy Collected	93.08
Total Tax Levy	679.05	Tax Levy Cancelled, Abated or Adjusted	.38
Municipal Expenditures	287.62		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	16,500.00
Municipal Clerk	83,155.00
Financial Administration	48,607.00
Assessment of Taxes	59,576.00
Collection of Taxes	56,527.00
Planning, Housing & Development	58,483.95
Human Resources	
Elections	9,450.00
General Administration (other)	221,746.00
JUDICIARY	
Municipal Courts	45,300.00
PUBLIC SAFETY	
Fire Protection	108,250.00
Police Protection	798,418.00
Civil Defense & Disaster Control	
Environmental Inspection & Control	52,344.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	995,295.00
Sewers and Sewage Processing	59,944.00
Garbage and Trash Disposal	461,000.00
Public Buildings and Grounds	90,140.00
Other Public Works	9,700.00
HEALTH and WELFARE	
Health Services Except Environmental	69,806.00
Welfare-Public Assistance	19,700.00
Hospitals, Clinics, First Aid	3,250.00
Animal, Insect, & Rodent Control	12,488.00
Other Welfare Services	1,125.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	52,319.00
Other Recreational Services	131,900.00
EDUCATION (excluding schools)	
Libraries	45,000.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	180,982.67
Employee Fringe Benefits	75,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	58,480.63
MUNICIPAL FUNCTIONS TOTAL	3,824,487.25
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	83,000.00
Interest Payments	69,297.76
DEFERRED CHARGES	74,118.33
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,508,566.70
RESERVE FOR UNCOLLECTED TAXES	1,421,102.50
EXPENDITURES TOTAL	15,980,572.54

REVENUES-REALIZED	
1976 Property Taxes Collected	12,035,700.76
1976 Payments in Lieu of Taxes	514.36
Delinquent Tax & Lien Collections	726,944.29
Business Personalty Replacement Taxes	86,899.42
Taxes from Public Utilities	709,917.51
Other Miscellaneous Tax Revenues	
State Aid Revenues	6,219.78
Federal Aid Revenues	114,973.00
State and Local Fiscal Assistance Act Utilized	183,500.00
Sale of Acquired Property	52,190.00
Other Miscellaneous Revenues	508,113.14
Total	14,424,972.26
Prior Years Surplus Appropriated	975,000.00
REVENUES TOTAL	15,399,972.26
Reserve For Uncollected Taxes	1,421,102.50
CAPITAL OUTLAY TOTAL	306,603.40
Public Enterprises	
Recreation—Culture	20,686.46
Public Works	95,108.67
Buildings and Grounds	190,808.27
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	12,293,000	
Self-liquidating		
Other	1,345,908	1,308,505
Total	13,638,908	1,308,505

ISSUED AND OUTSTANDING	
School	12,293,000.00
Self-Liquidating	
Other	947,000.00
Total	13,240,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	335,444,980.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	4366	17.99	42,557,920.00
2	Residential	7434	71.31	168,718,700.00
3	Farm	69	.53	1,255,000.00
4a	Commercial	271	8.64	20,437,000.00
4b	Industrial	24	1.41	3,333,800.00
4c	Apartments	2	.12	287,000.00
Total		12166		236,589,420.00

Land Area 78.30 Sq. Miles	
Net Valuation Taxable-Municipal	240,660,325.00
Net Valuation Taxable-County	344,674,597.00
State Equalized Valuation	363,248,880.00
State Equalization Ratio	65.87

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.28	8,318,411.88
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.60	2,190,154.82
County Library Taxes		
Local Municipal Purpose Taxes	.63	2,315,722.58
Veteran & Senior Citizen Taxes	.03	103,770.00
Total Taxes for Rate Computation	3.54	12,928,059.28
Special District Taxes		
Bank Corp. Taxes		7,485.54
Added and Omitted Taxes		87,168.99
Total Taxes Levied - ABSTRACT		12,918,943.81
Total Taxes Billed		12,930,886.18
1976 TAXES COLLECTED		12,035,700.00
1976 Taxes Cancelled, Abated or Adjusted		48,779.23
Transfer to Tax Title Liens or Foreclosed		141,637.27
Balance Outstanding Dec. 31, 1976		704,768.92
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		827,270.49
Collected in 1976		639,390.01
Cancelled, Abated or Adjusted 1976		10,338.21
Transfers to Tax Title Liens or Foreclosed		48,469.17
Balance December 31, 1976		129,073.10
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		298,075.34
Transfer From Taxes		191,884.19
Redeemed in 1976		75,679.24
Cancelled, Abated or Adjusted (1976)		2,343.99
Transfers to Foreclosed Property		29,046.51
Balance December 31, 1976		382,889.79
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		661,632.95
Transfers From Taxes or Liens		35,142.05
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		91,200.00
Balance December 31, 1976		605,575.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		1,393,754.87
Taxes Receivable		833,842.02
Tax Title Liens		382,889.79
Foreclosed Property		605,575.00
Emergencies & Other Deferred Charges		24,440.00
State and Federal Aid Receivable		63,169.61
Other Receivables		19,123.81
Total		3,322,795.10
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		540,429.70
Reserves for Receivables		1,841,430.62
Surplus Dec. 31, 1976		940,934.78
Total		3,322,795.10

0912

Population 1970 40,670
Population 1976 41,140
S & P Rating BBB+
Moody Rating BAA

General Tax Rate Per $100. 7.48
State Equalized Tax Rate 6.03

WEST NEW YORK TOWN — HUDSON COUNTY

Form of Government:
Commission (1911)
Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	317.66	Gross Debt	5.59
Net Debt	83.48	Net Debt	1.47
Debt Service	30.36	Tax Levy Collected	91.83
Total Tax Levy	343.50	Tax Levy Cancelled, Abated or Adjusted	1.95
Municipal Expenditures	303.78		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	56,830.00
Financial Administration	138,656.00
Assessment of Taxes	75,568.00
Collection of Taxes	50,782.00
Planning, Housing & Development	34,938.00
Human Resources	542,415.00
Elections	8,775.00
General Administration (other)	429,310.00
JUDICIARY	
Municipal Courts	61,200.00
PUBLIC SAFETY	
Fire Protection	2,020,984.68
Police Protection	1,806,536.00
Civil Defense & Disaster Control	22,963.00
Environmental Inspection & Control	69,015.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	729,245.00
Sewers and Sewage Processing	321,945.20
Garbage and Trash Disposal	370,000.00
Public Buildings and Grounds	245,699.00
Other Public Works	128,700.00
HEALTH and WELFARE	
Health Services Except Environmental	231,200.00
Welfare-Public Assistance	32,900.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	293,851.00
Land Reclamation & Conservation	
Other Recreational Services	266,286.69
EDUCATION (excluding schools)	
Libraries	95,120.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	853,100.00
Employee Fringe Benefits	198,099.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	744,926.31
MUNICIPAL FUNCTIONS TOTAL	9,829,044.88
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	705,000.00
Interest Payments	543,820.00
TYPE I SCHL DEBT *MEMO	797,320.00
DEFERRED CHARGES	59,084.23
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,658,199.47
RESERVE FOR UNCOLLECTED TAXES	1,360,475.79
EXPENDITURES TOTAL	20,155,624.37

REVENUES-REALIZED	
1976 Property Taxes Collected	12,950,828.23
1976 Payments in Lieu of Taxes	402,185.86
Delinquent Tax & Lien Collections	633,600.78
Business Personalty Replacement Taxes	826,009.97
Taxes from Public Utilities	524,595.89
Other Miscellaneous Tax Revenues	
State Aid Revenues	1,394,532.28
Federal Aid Revenues	737,796.86
State and Local Fiscal Assistance Act Utilized	533,524.05
Sale of Acquired Property	
Other Miscellaneous Revenues	676,459.90
Total	18,679,533.82
Prior Years Surplus Appropriated	350,000.00
REVENUES TOTAL	19,029,533.82
Reserve For Uncollected Taxes	1,360,475.79
CAPITAL OUTLAY TOTAL	572,251.45
Public Enterprises	
Recreation—Culture	471,736.72
Public Works	79,332.48
Buildings and Grounds	21,182.25
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	9,634,000	
Self-liquidating		
Other	3,434,511	3,434,498
Total	13,068,511	3,434,498

ISSUED AND OUTSTANDING	
School	9,634,000.00
Self-Liquidating	
Other	3,244,000.00
Total	12,878,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	233,794,935.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	158	1.20	2,258,400.00
2	Residential	2569	32.33	60,642,200.00
3	Farm			
4a	Commercial	754	22.80	42,770,600.00
4b	Industrial	262	10.39	19,491,550.00
4c	Apartments	453	33.28	62,424,850.00
Total		4196		187,587,600.00

Land Area .90 Sq. Miles

Net Valuation Taxable-Municipal	189,283,613.00
Net Valuation Taxable-County	243,212,089.00
State Equalized Valuation	240,671,067.00
State Equalization Ratio	80.72

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.98	
Local District School Taxes		4,653,399.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.22	519,273.00
County Taxes	1.06	2,485,526.97
County Library Taxes		
Local Municipal Purpose Taxes	2.74	6,415,427.50
Veteran & Senior Citizen Taxes	.03	68,040.00
Total Taxes for Rate Computation	6.03	14,141,666.97
Special District Taxes		
Bank Corp. Taxes		29,303.42
Added and Omitted Taxes		28,516.84
Total Taxes Levied - ABSTRACT		14,131,447.23
Total Taxes Billed		14,103,741.62
1976 TAXES COLLECTED		12,950,828.23
1976 Taxes Cancelled, Abated or Adjusted		275,211.80
Transfer to Tax Title Liens or Foreclosed		17,454.56
Balance Outstanding Dec. 31, 1976		860,247.03
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		1,317,746.34
Collected in 1976		622,004.85
Cancelled, Abated or Adjusted 1976		33,708.02
Transfers to Tax Title Liens or Foreclosed		17,169.86
Balance December 31, 1976		644,863.61
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		18,641.98
Transfer From Taxes		38,421.91
Redeemed in 1976		11,595.93
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		45,467.96
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		2,100.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		2,100.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		2,254,807.06
Taxes Receivable		1,505,110.64
Tax Title Liens		45,467.96
Foreclosed Property		2,100.00
Emergencies & Other Deferred Charges		264,647.03
State and Federal Aid Receivable		60,910.68
Other Receivables		79,110.60
Total		4,212,153.97
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		1,256,966.01
Reserves for Receivables		1,631,789.20
Surplus Dec. 31, 1976		1,323,398.76
Total		4,212,153.97

1977/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0722

Population 1970	43,750
Population 1976	43,613
S & P Rating	A
Moody Rating	A

General Tax Rate Per $100 6.66

State Equalized Tax Rate 4.83

WEST ORANGE TOWN – ESSEX COUNTY

Form of Government:

Mayor-Council Plan B (OMCL50)

Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	381.74	Gross Debt	2.96
Net Debt	226.71	Net Debt	1.76
Debt Service	10.28	Tax Levy Collected	97.08
Total Tax Levy	648.84	Tax Levy Cancelled, Abated or Adjusted	.57
Municipal Expenditures	250.90		

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	55,925.00
Municipal Clerk	54,594.00
Financial Administration	108,084.00
Assessment of Taxes	71,841.00
Collection of Taxes	66,613.00
Planning, Housing & Development	12,776.06
Human Resources	26,544.00
Elections	23,000.00
General Administration (other)	617,058.00
JUDICIARY	
Municipal Courts	59,342.00
PUBLIC SAFETY	
Fire Protection	1,729,216.00
Police Protection	1,901,526.00
Civil Defense & Disaster Control	8,750.00
Environmental Inspection & Control	92,208.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	454,865.00
Sewers and Sewage Processing	101,125.00
Garbage and Trash Disposal	536,716.00
Public Buildings and Grounds	145,750.00
Other Public Works	924,452.00
HEALTH and WELFARE	
Health Services Except Environmental	229,040.63
Welfare-Public Assistance	14,860.00
Hospitals, Clinics, First Aid	11,878.00
Animal, Insect, & Rodent Control	19,317.00
Other Welfare Services	47,594.08
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	337,592.00
Land Reclamation & Conservation	755.00
Other Recreational Services	38,681.27
EDUCATION (excluding schools)	
Libraries	398,446.00
Other Educational Services	15,936.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	830,010.00
Employee Fringe Benefits	214,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	9,148,495.04
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	225,000.00
Interest Payments	223,276.50
DEFERRED CHARGES	44,739.24
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	20,939,601.47
RESERVE FOR UNCOLLECTED TAXES	1,300,168.68
EXPENDITURES TOTAL	31,881,280.93

REVENUES-REALIZED

1976 Property Taxes Collected	27,474,085.19
1976 Payments in Lieu of Taxes	71,444.72
Delinquent Tax & Lien Collections	600,846.55
Business Personalty Replacement Taxes	547,993.02
Taxes from Public Utilities	1,533,027.96
Other Miscellaneous Tax Revenues	
State Aid Revenues	73,317.58
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	273,809.37
Sale of Acquired Property	94,367.33
Other Miscellaneous Revenues	644,789.12
Total	31,313,680.84
Prior Years Surplus Appropriated	470,000.00
REVENUES TOTAL	31,783,680.84
Reserve For Uncollected Taxes	1,300,168.68
CAPITAL OUTLAY TOTAL	879,191.35
Public Enterprises	
Recreation—Culture	
Public Works	823,495.85
Buildings and Grounds	55,695.50
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	6,511,000	
Self-liquidating	210,000	210,000
Other	9,926,759	9,676,759
Total	16,647,759	9,886,759

ISSUED AND OUTSTANDING	
School	6,511,000.00
Self-Liquidating	210,000.00
Other	5,037,004.48
Total	11,758,004.48
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	561,984,290.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	716	3.11	13,094,500.00
2	Residential	9941	75.09	315,966,900.00
3	Farm	2	.01	69,200.00
4a	Commercial	368	13.27	55,856,100.00
4b	Industrial	49	2.55	10,733,200.00
4c	Apartments	45	5.96	25,073,700.00
Total		11121		420,793,600.00

Land Area	12.10 Sq. Miles
Net Valuation Taxable-Municipal	427,256,200.00
Net Valuation Taxable-County	588,540,354.00
State Equalized Valuation	586,147,956.00
State Equalization Ratio	72.59

1976 PROPERTY TAX

STATE EQUALIZED TAX RATE		
Local District School Taxes	2.18	12,859,342.50
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.37	8,080,258.97
County Library Taxes		
Local Municipal Purpose Taxes	1.24	7,273,115.70
Veteran & Senior Citizen Taxes	.04	212,670.00
Total Taxes for Rate Computation	4.83	28,425,387.17
Special District Taxes		
Bank Corp. Taxes		28,313.28
Added and Omitted Taxes		54,665.28
Total Taxes Levied - ABSTRACT		28,295,695.73
Total Taxes Billed		28,301,904.90
1976 TAXES COLLECTED		27,474,085.19
1976 Taxes Cancelled, Abated or Adjusted		160,214.57
Transfer to Tax Title Liens or Foreclosed		144,531.94
Balance Outstanding Dec. 31, 1976		523,073.20

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	853,573.18
Collected in 1976	514,072.57
Cancelled, Abated or Adjusted 1976	3,309.06
Transfers to Tax Title Liens or Foreclosed	10,903.65
Balance December 31, 1976	325,287.90
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	530,682.63
Transfer From Taxes	148,663.30
Redeemed in 1976	86,773.98
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	32,414.07
Balance December 31, 1976	560,157.88
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	316,275.58
Transfers From Taxes or Liens	40,577.42
Sale for Cash (1976)	94,367.33
Cancelled, Abated or Adjusted (1976)	26,532.67
Balance December 31, 1976	235,953.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS	
Cash Dec. 31, 1976	3,779,999.36
Taxes Receivable	848,361.10
Tax Title Liens	560,157.88
Foreclosed Property	235,953.00
Emergencies & Other Deferred Charges	17,000.00
State and Federal Aid Receivable	33,830.49
Other Receivables	220,274.84
Total	5,695,576.67
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	1,933,911.51
Reserves for Receivables	1,784,069.81
Surplus Dec. 31, 1976	1,977,595.35
Total	5,695,576.67

1977/3000

1616

Population 1970 11,725
Population 1976 12,470
S & P Rating
Moody Rating BAA

General Tax Rate Per $100. 3.99
State Equalized Tax Rate 2.70

WEST PATERSON BOROUGH – PASSAIC CO.

Form of Government:
Small Municipality Plan C (OMCL50)
Number of Members on Governing Body 7

PER CAPITA:	
Gross Debt	440.52
Net Debt	273.42
Debt Service	11.44
Total Tax Levy	402.07
Municipal Expenditures	131.57

PER CENT:	
Gross Debt	3.21
Net Debt	1.99
Tax Levy Collected	98.71
Tax Levy Cancelled, Abated or Adjusted	.06

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	10,800.00
Municipal Clerk	
Financial Administration	13,800.00
Assessment of Taxes	8,250.00
Collection of Taxes	19,870.00
Planning, Housing & Development	3,922.00
Human Resources	3,400.00
Elections	2,200.00
General Administration (other)	121,709.00
JUDICIARY	
Municipal Courts	9,550.00
PUBLIC SAFETY	
Fire Protection	57,933.00
Police Protection	363,000.00
Civil Defense & Disaster Control	3,000.00
Environmental Inspection & Control	4,615.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	205,239.00
Sewers and Sewage Processing	100,500.00
Garbage and Trash Disposal	159,000.00
Public Buildings and Grounds	21,573.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	18,502.12
Welfare-Public Assistance	5,992.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	24,600.00
Land Reclamation & Conservation	
Other Recreational Services	5,725.00
EDUCATION (excluding schools)	
Libraries	42,580.50
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	75,618.36
Employee Fringe Benefits	20,500.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	69,145.68
MUNICIPAL FUNCTIONS TOTAL	1,371,024.66
CAPITAL IMPROVEMENTS *ME MO*	10,000.00
DEBT SERVICE	
Principal Payments	60,741.19
Interest Payments	81,912.71
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,205,025.52
RESERVE FOR UNCOLLECTED TAXES	127,030.68
EXPENDITURES TOTAL	5,845,734.76

REVENUES-REALIZED

1976 Property Taxes Collected		4,936,949.61
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		42,759.21
Business Personalty Replacement Taxes		170,322.30
Taxes from Public Utilities		222,509.68
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		68,054.56
State and Local Fiscal Assistance Act Utilized		64,741.14
Sale of Acquired Property		
Other Miscellaneous Revenues		109,172.37
	Total	5,614,508.87
Prior Years Surplus Appropriated		250,000.00
REVENUES	TOTAL	5,864,508.87
Reserve For Uncollected Taxes		127,030.68
CAPITAL OUTLAY	TOTAL	738,977.38
Public Enterprises		425.00
Recreation—Culture		39,770.16
Public Works		84,949.13
Buildings and Grounds		613,833.09
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,908,558	
Self-liquidating	175,244	
Other	3,409,525	3,409,525
Total	5,493,328	3,409,525

ISSUED AND OUTSTANDING	
School	1,908,558.59
Self-Liquidating	172,000.00
Other	2,347,085.00
Total	4,427,643.59
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	171,322,400.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	169	4.84	6,064,700.00
2	Residential	2326	57.27	71,828,200.00
3	Farm	2	.03	34,800.00
4a	Commercial	78	16.98	21,290,600.00
4b	Industrial	30	11.56	14,501,800.00
4c	Apartments	6	9.33	11,699,800.00
Total		2611		125,419,900.00

Land Area 2.95 Sq. Miles

Net Valuation Taxable-Municipal	126,568,800.00
Net Valuation Taxable-County	180,290,444.00
State Equalized Valuation	186,134,003.00
State Equalization Ratio	67.80

1976 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	.98	1,825,573.10
Regional & Consolidated School Tax	.65	1,212,573.00
School Taxes in Municipal Budget		
County Taxes	.63	1,166,879.42
County Library Taxes		
Local Municipal Purpose Taxes	.42	775,979.38
Veteran & Senior Citizen Taxes	.03	60,770.00
Total Taxes for Rate Computation	2.71	5,041,774.90
Special District Taxes		
Bank Corp. Taxes		19,270.72
Added and Omitted Taxes		13,513.21
Total Taxes Levied - ABSTRACT		5,013,788.83
Total Taxes Billed		5,001,575.99
1976 TAXES COLLECTED		4,936,949.61
1976 Taxes Cancelled, Abated or Adjusted		2,752.11
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		61,874.27

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1976	43,101.73
Collected in 1976	42,759.21
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	342.52

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1976	
Transfer From Taxes	
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1976	451,800.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	451,800.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS

Cash Dec. 31, 1976	611,536.52
Taxes Receivable	62,216.79
Tax Title Liens	
Foreclosed Property	451,800.00
Emergencies & Other Deferred Charges	6,975.00
State and Federal Aid Receivable	19,591.39
Other Receivables	11,064.65
Total	1,163,184.35

LIABILITIES, RESERVES, AND SURPLUS

Cash Liabilities	154,293.39
Reserves for Receivables	525,081.44
Surplus Dec. 31, 1976	483,809.52
Total	1,163,184.35

1977/3000

0513

Population 1970 240
Population 1976 260
S & P Rating
Moody Rating

General Tax Rate Per $100. 2.51
State Equalized Tax Rate 2.26

WEST WILDWOOD BOROUGH – CAPE MAY CO.

Form of Government:
Commission (1911)
Number of Members on Governing Body 3

PER CAPITA:

Gross Debt	980.77
Net Debt	980.77
Debt Service	82.12
Total Tax Levy	1,031.11
Municipal Expenditures	855.20

PER CENT:

Gross Debt	2.45
Net Debt	2.45
Tax Levy Collected	94.27
Tax Levy Cancelled, Abated or Adjusted	

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	
Assessment of Taxes	2,300.00
Collection of Taxes	2,835.00
Planning, Housing & Development	
Human Resources	
Elections	1,180.00
General Administration (other)	37,370.76
JUDICIARY	
Municipal Courts	2,069.24
PUBLIC SAFETY	
Fire Protection	4,400.00
Police Protection	30,236.66
Civil Defense & Disaster Control	
Environmental Inspection & Control	1,163.34
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	26,580.00
Sewers and Sewage Processing	41,240.00
Garbage and Trash Disposal	2,325.00
Public Buildings and Grounds	5,000.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	50.00
Welfare-Public Assistance	170.00
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	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	6,300.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	163,620.00
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	10,000.00
Interest Payments	11,351.21
DEFERRED CHARGES	14,203.08
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	117,371.43
RESERVE FOR UNCOLLECTED TAXES	23,176.92
EXPENDITURES TOTAL	339,722.64

REVENUES-REALIZED

1976 Property Taxes Collected		254,079.59
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		14,417.60
Business Personalty Replacement Taxes		2,112.83
Taxes from Public Utilities		18,917.17
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		7,340.00
Sale of Acquired Property		
Other Miscellaneous Revenues		19,870.79
	Total	316,737.98
Prior Years Surplus Appropriated		20,000.00
REVENUES	TOTAL	336,737.98
Reserve For Uncollected Taxes		23,176.92
CAPITAL OUTLAY	TOTAL	705.00

Public Enterprises	
Recreation—Culture	
Public Works	705.00
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	255,000	255,000
Total	255,000	255,000

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	
Other	222,000.00
Total	222,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	10,410,210.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	235	9.64	1,045,050.00
2	Residential	520	81.86	8,873,780.00
3	Farm			
4a	Commercial	16	4.76	515,850.00
4b	Industrial			
4c	Apartments	7	3.74	405,050.00
Total		778		10,839,730.00

Land Area	.30 Sq. Miles	
Net Valuation Taxable-Municipal		10,894,968.00
Net Valuation Taxable-County		10,854,858.00
State Equalized Valuation		12,090,022.00
State Equalization Ratio		90.07

1976 PROPERTY TAX

STATE EQUALIZED TAX RATE	.51	
Local District School Taxes		61,840.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.44	52,823.87
County Library Taxes	.02	2,707.56
Local Municipal Purpose Taxes	1.25	150,717.17
Veteran & Senior Citizen Taxes	.04	5,290.00
Total Taxes for Rate Computation	2.26	273,378.60
Special District Taxes		
Bank Corp. Taxes		
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		268,088.60
Total Taxes Billed		269,513.60
1976 TAXES COLLECTED		254,079.59
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		92.83
Balance Outstanding Dec. 31, 1976		15,341.18

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1976	13,729.46
Collected in 1976	13,727.33
Cancelled, Abated or Adjusted 1976	2.13
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1976	871.29
Transfer From Taxes	92.83
Redeemed in 1976	690.27
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	273.85

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976

ASSETS

Cash Dec. 31, 1976	61,364.89
Taxes Receivable	15,341.18
Tax Title Liens	273.85
Foreclosed Property	
Emergencies & Other Deferred Charges	15,768.50
State and Federal Aid Receivable	8,806.23
Other Receivables	2,016.55
Total	103,571.20

LIABILITIES, RESERVES, AND SURPLUS

Cash Liabilities	42,890.59
Reserves for Receivables	17,631.58
Surplus Dec. 31, 1976	43,049.03
Total	103,571.20

1113

Population 1970	6,520
Population 1976	7,400
S & P Rating	A
Moody Rating	A

General Tax Rate Per $100. 4.98

State Equalized Tax Rate 3.01

WEST WINDSOR TOWNSHIP — MERCER COUNTY

Form of Government:

Township Committee

Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	1,941.11	Gross Debt	7.20
Net Debt	1,047.30	Net Debt	3.88
Debt Service	4.05	Tax Levy Collected	97.92
Total Tax Levy	905.61	Tax Levy Cancelled, Abated or Adjusted	.37
Municipal Expenditures	244.61		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	22,618.61
Assessment of Taxes	43,425.00
Collection of Taxes	11,780.00
Planning, Housing & Development	59,760.00
Human Resources	2,250.00
Elections	1,643.03
General Administration (other)	204,300.00
JUDICIARY	
Municipal Courts	26,495.00
PUBLIC SAFETY	
Fire Protection	98,632.49
Police Protection	496,995.00
Civil Defense & Disaster Control	
Environmental Inspection & Control	27,190.00
Other Public Safety	3,646.00
PUBLIC WORKS	
Streets and Drainage	166,880.00
Sewers and Sewage Processing	17,200.00
Garbage and Trash Disposal	45,300.00
Public Buildings and Grounds	41,108.78
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	53,545.00
Welfare-Public Assistance	7,325.00
Hospitals, Clinics, First Aid	500.00
Animal, Insect, & Rodent Control	5,535.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	100.00
Land Reclamation & Conservation	8,400.00
Other Recreational Services	15,052.90
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	83,536.87
Employee Fringe Benefits	27,600.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	16,259.27
MUNICIPAL FUNCTIONS TOTAL	1,487,077.95
CAPITAL IMPROVEMENTS *ME MO*	60,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	30,000.00
DEFERRED CHARGES	3,000.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,219,729.24
RESERVE FOR UNCOLLECTED TAXES	290,000.00
EXPENDITURES TOTAL	8,029,807.19

REVENUES-REALIZED	
1976 Property Taxes Collected	6,546,815.88
1976 Payments in Lieu of Taxes	12,612.33
Delinquent Tax & Lien Collections	311,880.88
Business Personalty Replacement Taxes	176,766.23
Taxes from Public Utilities	541,372.71
Other Miscellaneous Tax Revenues	
State Aid Revenues	10,910.33
Federal Aid Revenues	16,895.99
State and Local Fiscal Assistance Act Utilized	70,557.00
Sale of Acquired Property	
Other Miscellaneous Revenues	265,964.54
Total	7,953,775.89
Prior Years Surplus Appropriated	455,000.00
REVENUES TOTAL	8,408,775.89
Reserve For Uncollected Taxes	290,000.00
CAPITAL OUTLAY TOTAL	661,535.07
Public Enterprises	
Recreation—Culture	
Public Works	157,266.42
Buildings and Grounds	504,268.65
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	6,614,185	
Self-liquidating		
Other	7,750,000	7,750,000
Total	14,364,185	7,750,000

ISSUED AND OUTSTANDING	
School	6,614,185.41
Self-Liquidating	
Other	1,200,000.00
Total	7,814,185.41
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	199,636,995.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	273	2.28	2,941,900.00
2	Residential	2052	56.38	72,793,000.00
3	Farm	308	4.42	5,707,800.00
4a	Commercial	132	12.40	16,011,000.00
4b	Industrial	29	21.46	27,708,500.00
4c	Apartments	6	3.05	3,940,200.00
Total		2800		129,102,400.00

Land Area	26.84 Sq. Miles
Net Valuation Taxable-Municipal	133,460,230.00
Net Valuation Taxable-County	216,507,936.00
State Equalized Valuation	218,039,868.00
State Equalization Ratio	60.58

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	1.79	3,944,580.18
School Taxes in Municipal Budget		7,680.00
County Taxes	.99	2,174,451.92
County Library Taxes	.04	93,017.14
Local Municipal Purpose Taxes	.18	396,090.00
Veteran & Senior Citizen Taxes	.01	31,790.00
Total Taxes for Rate Computation	3.01	6,647,609.24
Special District Taxes		
Bank Corp. Taxes		8,280.89
Added and Omitted Taxes		77,443.46
Total Taxes Levied - ABSTRACT		6,701,543.59
Total Taxes Billed		6,685,582.70
1976 TAXES COLLECTED		6,546,815.88
1976 Taxes Cancelled, Abated or Adjusted		24,788.00
Transfer to Tax Title Liens or Foreclosed		2,933.22
Balance Outstanding Dec. 31, 1976		111,045.60
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		195,215.02
Collected in 1976		154,546.25
Cancelled, Abated or Adjusted 1976		5,037.67
Transfers to Tax Title Liens or Foreclosed		1,608.90
Balance December 31, 1976		34,022.20
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		160,659.54
Transfer From Taxes		4,500.20
Redeemed in 1976		157,334.63
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		2,132.25
Balance December 31, 1976		5,692.86
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		32,069.35
Transfers From Taxes or Liens		2,530.65
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		34,600.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		927,753.23
Taxes Receivable		145,067.80
Tax Title Liens		5,692.86
Foreclosed Property		34,600.00
Emergencies & Other Deferred Charges		5,694.29
State and Federal Aid Receivable		41,493.21
Other Receivables		9,118.63
Total		1,169,420.02
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		191,109.16
Reserves for Receivables		194,479.29
Surplus Dec. 31, 1976		783,831.57
Total		1,169,420.02

0337

Population 1970 2,680
Population 1976 2,805
S & P Rating
Moody Rating

General Tax Rate Per $100. 3.21
State Equalized Tax Rate 3.06

WESTAMPTON TOWNSHIP — BURLINGTON CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	150.88	Gross Debt	1.13
Net Debt	.83	Net Debt	.01
Debt Service	1.35	Tax Levy Collected	93.71
Total Tax Levy	443.75	Tax Levy Cancelled, Abated or Adjusted	.73
Municipal Expenditures	235.10		

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	1,167,434.66
Financial Administration	11,100.00	1976 Payments in Lieu of Taxes	
Assessment of Taxes	4,800.00	Delinquent Tax & Lien Collections	59,474.47
Collection of Taxes	6,800.00	Business Personalty Replacement Taxes	32,371.08
Planning, Housing & Development	6,550.00	Taxes from Public Utilities	180,920.22
Human Resources		Other Miscellaneous Tax Revenues	
Elections		State Aid Revenues	
General Administration (other)	51,800.00	Federal Aid Revenues	63,611.88
JUDICIARY		State and Local Fiscal Assistance Act Utilized	33,223.00
Municipal Courts	17,500.00	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	154,058.23
Fire Protection	42,615.95	Total	1,691,093.54
Police Protection	128,188.00	Prior Years Surplus Appropriated	194,793.16
Civil Defense & Disaster Control	1,325.00	REVENUES TOTAL	1,885,886.70
Environmental Inspection & Control	900.00	Reserve For Uncollected Taxes	111,435.00
Other Public Safety		CAPITAL OUTLAY TOTAL	3,405.62
PUBLIC WORKS			
Streets and Drainage	71,100.00	Public Enterprises	
Sewers and Sewage Processing	46,500.00	Recreation—Culture	
Garbage and Trash Disposal	35,000.00	Public Works	3,405.62
Public Buildings and Grounds	21,000.00	Buildings and Grounds	
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	2,475.00	All Other	
Welfare-Public Assistance	2,700.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED — GROSS DEBT / NET DEBT	
Animal, Insect, & Rodent Control		School	420,867 /
Other Welfare Services		Self-liquidating	/
RECREATION and CONSERVATION		Other	2,337 / 2,337
Beaches and Boardwalks		Total	423,204 / 2,337
Parks, Playgrounds, Shade Trees			
Land Reclamation & Conservation	500.00	ISSUED AND OUTSTANDING	
Other Recreational Services	7,200.00	School	420,867.86
EDUCATION (excluding schools)		Self-Liquidating	
Libraries		Other	2,337.02
Other Educational Services		Total	423,204.88
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	
Pensions & F. I. C. A.	10,000.00	FOR NET DEBT COMPUTATION	37,497,868.00
Employee Fringe Benefits		REAL PROPERTY VALUATIONS	
Other Statutory Expenditures		Code Class / # of Parcels / % VAL'N / ASSESSED VALUATION	
CETA And Other Public Employment Programs	73,804.52	1 Vacant Land 142 6.19 2,394,450.00	
MUNICIPAL FUNCTIONS TOTAL	541,858.47	2 Residential 790 62.73 24,247,500.00	
CAPITAL IMPROVEMENTS *ME40*	1,000.00	3 Farm 134 7.63 2,949,400.00	
DEBT SERVICE		4a Commercial 51 14.12 5,458,650.00	
Principal Payments	3,800.00	4b Industrial 2 9.32 3,602,400.00	
Interest Payments		4c Apartments	
		Total 1119	38,652,400.00
DEFERRED CHARGES	2,350.00	Land Area 11.04 Sq. Miles	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,220,847.77	Net Valuation Taxable-Municipal	39,269,972.00
RESERVE FOR UNCOLLECTED TAXES	111,435.00	Net Valuation Taxable-County	37,781,723.00
EXPENDITURES TOTAL	1,880,291.24	State Equalized Valuation	41,040,496.00
		State Equalization Ratio	95.62

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	1.43	
Local District School Taxes		586,995.25
Regional & Consolidated School Tax	.95	389,564.40
School Taxes in Municipal Budget		
County Taxes	.57	233,081.13
County Library Taxes	.03	11,206.99
Local Municipal Purpose Taxes	.05	19,350.00
Veteran & Senior Citizen Taxes	.05	19,450.00
Total Taxes for Rate Computation	3.08	1,259,647.77
Special District Taxes		
Bank Corp. Taxes		1,398.31
Added and Omitted Taxes		3,127.62
Total Taxes Levied - ABSTRACT		1,244,723.70
Total Taxes Billed		1,245,824.82
1976 TAXES COLLECTED		1,167,434.66
1976 Taxes Cancelled, Abated or Adjusted		9,093.86
Transfer to Tax Title Liens or Foreclosed		16,219.88
Balance Outstanding Dec. 31, 1976		53,076.42
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		71,659.93
Collected in 1976		58,562.42
Cancelled, Abated or Adjusted 1976		12,478.06
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		619.45
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		32,536.83
Transfer From Taxes		16,219.88
Redeemed in 1976		912.05
Cancelled, Abated or Adjusted (1976)		16.91
Transfers to Foreclosed Property		
Balance December 31, 1976		47,827.75
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		24,750.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		24,750.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		559,602.72
Taxes Receivable		53,695.87
Tax Title Liens		47,827.75
Foreclosed Property		24,750.00
Emergencies & Other Deferred Charges		
State and Federal Aid Receivable		1,083.24
Other Receivables		7,964.67
Total		694,924.25
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		397,994.55
Reserves for Receivables		134,238.29
Surplus Dec. 31, 1976		162,691.41
Total		694,924.25

1977/3000

2020

Population 1970 33,730
Population 1976 34,115
S & P Rating
Moody Rating AA

General Tax Rate Per $100. 4.16
State Equalized Tax Rate 3.02

WESTFIELD TOWN — UNION COUNTY

Form of Government:
Special Charter (P.L. 1967 c.195)
Number of Members on Governing Body 9

PER CAPITA:		PER CENT:	
Gross Debt	181.76	Gross Debt	1.16
Net Debt	50.97	Net Debt	.33
Debt Service	4.64	Tax Levy Collected	98.60
Total Tax Levy	510.47	Tax Levy Cancelled, Abated or Adjusted	.07
Municipal Expenditures	199.18		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	27,965.00
Assessment of Taxes	24,710.00
Collection of Taxes	35,650.00
Planning, Housing & Development	34,200.00
Human Resources	900.00
Elections	
General Administration (other)	566,698.00
JUDICIARY	
Municipal Courts	47,305.00
PUBLIC SAFETY	
Fire Protection	839,945.00
Police Protection	1,154,060.00
Civil Defense & Disaster Control	650.00
Environmental Inspection & Control	41,970.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	553,500.00
Sewers and Sewage Processing	610,270.00
Garbage and Trash Disposal	
Public Buildings and Grounds	96,380.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	75,587.00
Welfare-Public Assistance	18,325.00
Hospitals, Clinics, First Aid	10,000.00
Animal, Insect, & Rodent Control	2,500.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	411,600.00
Land Reclamation & Conservation	
Other Recreational Services	146,940.00
EDUCATION (excluding schools)	
Libraries	179,675.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	450,766.88
Employee Fringe Benefits	98,700.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	5,428,296.88
CAPITAL IMPROVEMENTS *MEMO*	115,000.00
DEBT SERVICE	
Principal Payments	98,000.00
Interest Payments	60,336.00
DEFERRED CHARGES	6,721.11
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	14,435,360.96
RESERVE FOR UNCOLLECTED TAXES	1,201,592.23
EXPENDITURES TOTAL	21,230,307.18

REVENUES-REALIZED		
1976 Property Taxes Collected		17,180,193.75
1976 Payments in Lieu of Taxes		3,294.96
Delinquent Tax & Lien Collections		236,982.67
Business Personalty Replacement Taxes		284,047.81
Taxes from Public Utilities		933,068.03
Other Miscellaneous Tax Revenues		
State Aid Revenues		5,412.08
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		164,808.00
Sale of Acquired Property		
Other Miscellaneous Revenues		1,005,089.23
	Total	19,812,896.53
Prior Years Surplus Appropriated		1,325,000.00
REVENUES	TOTAL	21,137,896.53
Reserve For Uncollected Taxes		1,201,592.23
CAPITAL OUTLAY	TOTAL	429,655.47
Public Enterprises		
Recreation—Culture		4,033.54
Public Works		360,186.85
Buildings and Grounds		29,225.77
Library and Education		36,209.31
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,902,000	
Self-liquidating	560,000	
Other	1,738,778	1,738,778
Total	6,200,778	1,738,778

ISSUED AND OUTSTANDING	
School	3,902,000.00
Self-Liquidating	560,000.00
Other	1,192,000.00
Total	5,654,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	534,217,542.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	551	.92	3,847,950.00
2	Residential	8564	86.38	359,692,100.00
3	Farm	3		9,100.00
4a	Commercial	404	9.55	39,764,200.00
4b	Industrial	20	.93	3,876,100.00
4c	Apartments	28	2.21	9,202,200.00
Total		9570		416,391,650.00

Land Area 6.50 Sq. Miles

Net Valuation Taxable-Municipal	421,717,432.00
Net Valuation Taxable-County	550,712,672.00
State Equalized Valuation	577,767,201.00
State Equalization Ratio	72.74

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	2.01	11,659,770.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.48	2,775,590.96
County Library Taxes		
Local Municipal Purpose Taxes	.50	2,908,674.34
Veteran & Senior Citizen Taxes	.03	168,980.00
Total Taxes for Rate Computation	3.02	17,513,015.30
Special District Taxes		
Bank Corp. Taxes		20,408.82
Added and Omitted Taxes		50,212.56
Total Taxes Levied - ABSTRACT		17,414,656.68
Total Taxes Billed		17,424,517.73
1976 TAXES COLLECTED		17,180,193.75
1976 Taxes Cancelled, Abated or Adjusted		11,607.12
Transfer to Tax Title Liens or Foreclosed		17,983.68
Balance Outstanding Dec. 31, 1976		214,733.18
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		215,868.23
Collected in 1976		212,988.71
Cancelled, Abated or Adjusted 1976		681.10
Transfers to Tax Title Liens or Foreclosed		2,198.42
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		51,346.21
Transfer From Taxes		20,587.50
Redeemed in 1976		23,993.96
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		820.70
Balance December 31, 1976		47,119.05
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		167,974.30
Transfers From Taxes or Liens		820.70
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		168,795.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	7,759,602.70
Taxes Receivable	214,733.18
Tax Title Liens	47,119.05
Foreclosed Property	168,795.00
Emergencies & Other Deferred Charges	17,581.88
State and Federal Aid Receivable	
Other Receivables	6,618.73
Total	8,214,450.54
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	6,036,070.77
Reserves for Receivables	437,265.96
Surplus Dec. 31, 1976	1,741,113.81
Total	8,214,450.54

3821

Population 1970 5,185
Population 1976 5,380
S & P Rating
Moody Rating

General Tax Rate Per $100. 2.42
State Equalized Tax Rate 2.65

WESTVILLE BOROUGH — GLOUCESTER CO.

Form of Government:

Borough Council

Number of Members on Governing Body 6

PER CAPITA:	
Gross Debt	168.24
Net Debt	27.14
Debt Service	3.40
Total Tax Levy	248.33
Municipal Expenditures	156.37

PER CENT:	
Gross Debt	2.02
Net Debt	.33
Tax Levy Collected	93.39
Tax Levy Cancelled, Abated or Adjusted	4.02

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	15,300.00
Financial Administration	11,800.00
Assessment of Taxes	8,250.00
Collection of Taxes	17,975.00
Planning, Housing & Development	2,500.00
Human Resources	2,895.00
Elections	1,500.00
General Administration (other)	60,830.16
JUDICIARY	
Municipal Courts	6,400.00
PUBLIC SAFETY	
Fire Protection	11,200.00
Police Protection	154,300.00
Civil Defense & Disaster Control	925.00
Environmental Inspection & Control	3,420.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	87,400.00
Sewers and Sewage Processing	124,355.00
Garbage and Trash Disposal	43,600.00
Public Buildings and Grounds	8,100.00
Other Public Works	350.00
HEALTH and WELFARE	
Health Services Except Environmental	6,750.00
Welfare-Public Assistance	3,700.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	2,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	22,900.00
Land Reclamation & Conservation	
Other Recreational Services	4,000.00
EDUCATION (excluding schools)	
Libraries	16,226.75
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	42,740.04
Employee Fringe Benefits	16,700.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	60,310.00
MUNICIPAL FUNCTIONS TOTAL	736,426.95
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	8,000.00
Interest Payments	10,273.25
DEFERRED CHARGES	18,490.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,026,864.90
RESERVE FOR UNCOLLECTED TAXES	68,103.54
EXPENDITURES TOTAL	1,868,158.64

REVENUES-REALIZED		
1976 Property Taxes Collected		1,245,585.82
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		30,339.06
Business Personalty Replacement Taxes		37,081.48
Taxes from Public Utilities		113,494.97
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		59,275.20
State and Local Fiscal Assistance Act Utilized		39,955.00
Sale of Acquired Property		
Other Miscellaneous Revenues		206,346.36
	Total	1,732,077.89
Prior Years Surplus Appropriated		98,000.00
REVENUES	TOTAL	1,830,077.89
Reserve For Uncollected Taxes		68,103.54
CAPITAL OUTLAY	TOTAL	7,574.05
Public Enterprises		7,574.05
Recreation—Culture		
Public Works		
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	414,110	
Self-liquidating	345,000	
Other	146,000	146,000
Total	905,110	146,000

ISSUED AND OUTSTANDING	
School	414,110.72
Self-Liquidating	345,000.00
Other	146,000.00
Total	905,110.72
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	44,726,064.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	98	3.32	1,866,400.00
2	Residential	1352	67.73	38,121,800.00
3	Farm			
4a	Commercial	117	13.77	7,751,000.00
4b	Industrial	11	8.97	5,046,500.00
4c	Apartments	9	6.21	3,495,300.00
Total		1587		56,281,000.00

Land Area 1.21 Sq. Miles

Net Valuation Taxable-Municipal	56,752,464.00
Net Valuation Taxable-County	48,598,568.00
State Equalized Valuation	51,702,979.00
State Equalization Ratio	109.90

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	.67	345,504.50
Regional & Consolidated School Tax	.74	384,143.70
School Taxes in Municipal Budget		
County Taxes	.58	297,216.70
County Library Taxes		
Local Municipal Purpose Taxes	.58	302,070.75
Veteran & Senior Citizen Taxes	.08	41,640.00
Total Taxes for Rate Computation	2.65	1,370,575.65
Special District Taxes		
Bank Corp. Taxes		5,578.25
Added and Omitted Taxes		1,488.92
Total Taxes Levied - ABSTRACT		1,336,002.82
Total Taxes Billed		1,333,751.36
1976 TAXES COLLECTED		1,245,585.82
1976 Taxes Cancelled, Abated or Adjusted		53,602.29
Transfer to Tax Title Liens or Foreclosed		902.66
Balance Outstanding Dec. 31, 1976		33,660.59
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		30,048.89
Collected in 1976		30,048.89
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		2,980.82
Transfer From Taxes		980.66
Redeemed in 1976		290.17
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		3,671.31
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		12,550.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		12,550.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	168,968.04
Taxes Receivable	33,660.59
Tax Title Liens	3,671.31
Foreclosed Property	12,550.00
Emergencies & Other Deferred Charges	21,040.00
State and Federal Aid Receivable	
Other Receivables	23,008.01
Total	262,897.95
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	69,443.84
Reserves for Receivables	72,889.91
Surplus Dec. 31, 1976	120,564.20
Total	262,897.95

0267

WESTWOOD BOROUGH — BERGEN COUNTY

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

Population 1970	11,240
Population 1976	11,425
S & P Rating	
Moody Rating	A-1
General Tax Rate Per $100.	6.00
State Equalized Tax Rate	2.88

PER CAPITA:		PER CENT:	
Gross Debt	485.08	Gross Debt	3.17
Net Debt	158.44	Net Debt	1.04
Debt Service	10.39	Tax Levy Collected	97.13
Total Tax Levy	466.49	Tax Levy Cancelled, Abated or Adjusted	.04
Municipal Expenditures	219.76		

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	5,510.00
Municipal Clerk	
Financial Administration	15,000.00
Assessment of Taxes	77,728.00
Collection of Taxes	35,206.00
Planning, Housing & Development	10,000.00
Human Resources	8,850.00
Elections	1,600.00
General Administration (other)	194,900.00
JUDICIARY	
Municipal Courts	20,965.00
PUBLIC SAFETY	
Fire Protection	80,725.00
Police Protection	583,776.45
Civil Defense & Disaster Control	1,000.00
Environmental Inspection & Control	26,012.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	338,199.82
Sewers and Sewage Processing	145,123.85
Garbage and Trash Disposal	95,242.06
Public Buildings and Grounds	122,225.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	63,529.05
Welfare-Public Assistance	9,600.00
Hospitals, Clinics, First Aid	750.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	9,600.00
Land Reclamation & Conservation	500.00
Other Recreational Services	91,921.00
EDUCATION (excluding schools)	
Libraries	94,159.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	135,662.69
Employee Fringe Benefits	46,081.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	2,213,865.92
CAPITAL IMPROVEMENTS *MEMO*	5,000.00
DEBT SERVICE	
Principal Payments	60,185.00
Interest Payments	58,489.28
DEFERRED CHARGES	18,561.47
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,904,405.21
RESERVE FOR UNCOLLECTED TAXES	159,676.32
EXPENDITURES TOTAL	6,415,183.20

REVENUES-REALIZED

1976 Property Taxes Collected		5,163,752.70
1976 Payments in Lieu of Taxes		4,589.65
Delinquent Tax & Lien Collections		140,074.75
Business Personalty Replacement Taxes		140,276.23
Taxes from Public Utilities		386,279.15
Other Miscellaneous Tax Revenues		
State Aid Revenues		1,862.06
Federal Aid Revenues		27,341.17
State and Local Fiscal Assistance Act Utilized		97,168.92
Sale of Acquired Property		88,473.42
Other Miscellaneous Revenues		117,326.69
	Total	6,167,144.74
Prior Years Surplus Appropriated		293,000.00
REVENUES	TOTAL	6,460,144.74
Reserve For Uncollected Taxes		159,676.32
CAPITAL OUTLAY	TOTAL	152,323.48
Public Enterprises		
Recreation—Culture		
Public Works		56,560.59
Buildings and Grounds		95,632.78
Library and Education		130.11
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	3,479,663	
Self-liquidating		
Other	2,062,323	1,810,124
Total	5,541,987	1,810,124

ISSUED AND OUTSTANDING	
School	3,479,663.92
Self-Liquidating	
Other	1,387,000.00
Total	4,866,663.92
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	174,858,656.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	295	1.97	1,743,400.00
2	Residential	2731	70.21	61,995,050.00
3	Farm			
4a	Commercial	191	17.25	15,227,350.00
4b	Industrial	29	3.36	2,969,100.00
4c	Apartments	16	7.21	6,365,000.00
Total		3262		88,299,900.00

Land Area	2.40 Sq. Miles
Net Valuation Taxable-Municipal	89,057,221.00
Net Valuation Taxable-County	182,072,367.00
State Equalized Valuation	184,256,698.00
State Equalization Ratio	48.12

1976 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	1.74	3,218,282.66
School Taxes in Municipal Budget		
County Taxes	.37	686,122.55
County Library Taxes		
Local Municipal Purpose Taxes	.74	1,375,407.67
Veteran & Senior Citizen Taxes	.03	61,870.00
Total Taxes for Rate Computation	2.88	5,341,682.88
Special District Taxes		
Bank Corp. Taxes		15,614.18
Added and Omitted Taxes		34,177.50
Total Taxes Levied - ABSTRACT		5,329,604.56
Total Taxes Billed		5,316,295.76
1976 TAXES COLLECTED		5,163,752.70
1976 Taxes Cancelled, Abated or Adjusted		1,941.00
Transfer to Tax Title Liens or Foreclosed		23,717.49
Balance Outstanding Dec. 31, 1976		126,884.57

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1976	147,611.37
Collected in 1976	93,600.55
Cancelled, Abated or Adjusted 1976	2,976.00
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	51,034.82

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1976	69,449.09
Transfer From Taxes	23,717.49
Redeemed in 1976	43,498.20
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	49,668.38

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1976	57,842.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	57,842.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS

Cash Dec. 31, 1976	640,006.23
Taxes Receivable	177,919.39
Tax Title Liens	49,668.38
Foreclosed Property	57,842.00
Emergencies & Other Deferred Charges	96,942.11
State and Federal Aid Receivable	
Other Receivables	34,725.36
Total	1,057,103.47

LIABILITIES, RESERVES, AND SURPLUS

Cash Liabilities	260,539.02
Reserves for Receivables	320,155.13
Surplus Dec. 31, 1976	476,409.32
Total	1,057,103.47

0123

Population 1970 1,000
Population 1976 1,065
S & P Rating
Moody Rating

General Tax Rate Per $100. 3.96
State Equalized Tax Rate 2.84

WEYMOUTH TOWNSHIP — ATLANTIC COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	262.91	Gross Debt	2.63
Net Debt	32.86	Net Debt	.33
Debt Service		Tax Levy Collected	89.37
Total Tax Levy	342.65	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	142.97		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	4,000.00
Assessment of Taxes	4,050.00
Collection of Taxes	2,050.00
Planning, Housing & Development	2,200.00
Human Resources	
Elections	
General Administration (other)	23,100.00
JUDICIARY	
Municipal Courts	2,350.00
PUBLIC SAFETY	
Fire Protection	11,000.00
Police Protection	5,999.00
Civil Defense & Disaster Control	400.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	25,000.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	6,500.00
Public Buildings and Grounds	13,942.56
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	150.00
Welfare-Public Assistance	1,150.00
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.	2,200.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	104,191.56
CAPITAL IMPROVEMENTS *ME MO*	1,500.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	1,160.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	353,626.19
RESERVE FOR UNCOLLECTED TAXES	46,910.37
EXPENDITURES TOTAL	505,888.12

REVENUES-REALIZED	
1976 Property Taxes Collected	324,289.58
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	41,200.72
Business Personalty Replacement Taxes	5,309.80
Taxes from Public Utilities	54,944.59
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	12,542.56
Sale of Acquired Property	9,000.00
Other Miscellaneous Revenues	14,095.66
Total	461,382.91
Prior Years Surplus Appropriated	62,000.00
REVENUES TOTAL	523,382.91
Reserve For Uncollected Taxes	46,910.37
CAPITAL OUTLAY TOTAL	28,204.27
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	28,204.27
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	210,000	
Self-liquidating		
Other	70,000	35,000
Total	280,000	35,000
ISSUED AND OUTSTANDING		
School		
Self-Liquidating		
Other		28,000.00
Total		28,000.00

EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	10,638,796.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	446	28.37	2,563,800.00
2	Residential	298	49.30	4,454,700.00
3	Farm	71	11.92	1,076,800.00
4a	Commercial	27	9.31	841,500.00
4b	Industrial			
4c	Apartments	3	1.10	99,300.00
Total		845		9,036,100.00

Land Area 12.00 Sq. Miles	
Net Valuation Taxable-Municipal	9,228,772.00
Net Valuation Taxable-County	11,324,928.00
State Equalized Valuation	12,786,540.00
State Equalization Ratio	71.75

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.94	249,017.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.80	103,097.20
County Library Taxes	.01	1,511.99
Local Municipal Purpose Taxes	.02	3,033.91
Veteran & Senior Citizen Taxes	.07	8,420.00
Total Taxes for Rate Computation	2.84	365,080.10
Special District Taxes		
Bank Corp. Taxes		2,053.62
Added and Omitted Taxes		6,213.64
Total Taxes Levied - ABSTRACT		364,927.36
Total Taxes Billed		362,873.74
1976 TAXES COLLECTED		324,289.58
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		38,584.16
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		30,539.39
Collected in 1976		27,481.90
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		3,057.49
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		14,816.74
Transfer From Taxes		
Redeemed in 1976		13,718.82
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		1,097.92
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		42,485.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		42,485.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	117,498.68
Taxes Receivable	41,641.65
Tax Title Liens	1,097.92
Foreclosed Property	42,485.00
Emergencies & Other Deferred Charges	
State and Federal Aid Receivable	
Other Receivables	
Total	202,723.25
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	26,179.30
Reserves for Receivables	85,224.57
Surplus Dec. 31, 1976	91,319.38
Total	202,723.25

1439

Population 1970	5,545
Population 1976	5,720
S & P Rating	
Moody Rating	A

General Tax Rate Per $100 — 5.64

State Equalized Tax Rate — 3.66

WHARTON BOROUGH — MORRIS COUNTY

Form of Government: Borough Council

Number of Members on Governing Body 6

PER CAPITA:		PER CENT:	
Gross Debt	474.99	Gross Debt	3.89
Net Debt	119.93	Net Debt	.98
Debt Service	15.69	Tax Levy Collected	97.33
Total Tax Levy	459.18	Tax Levy Cancelled, Abated or Adjusted	.01
Municipal Expenditures	194.46		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	20,007.00
Assessment of Taxes	13,630.00
Collection of Taxes	9,701.95
Planning, Housing & Development	13,234.88
Human Resources	200.00
Elections	1,202.26
General Administration (other)	106,567.67
JUDICIARY	
Municipal Courts	6,735.00
PUBLIC SAFETY	
Fire Protection	21,000.00
Police Protection	257,992.00
Civil Defense & Disaster Control	500.00
Environmental Inspection & Control	8,240.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	87,102.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	109,735.00
Public Buildings and Grounds	32,032.00
Other Public Works	6,378.00
HEALTH and WELFARE	
Health Services Except Environmental	16,116.36
Welfare-Public Assistance	2,178.55
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	50,985.00
Land Reclamation & Conservation	11,276.28
Other Recreational Services	21,067.60
EDUCATION (excluding schools)	
Libraries	23,827.93
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	50,077.62
Employee Fringe Benefits	18,500.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	888,287.10
CAPITAL IMPROVEMENTS *ME MO*	15,000.00
DEBT SERVICE	
Principal Payments	55,000.00
Interest Payments	34,771.30
DEFERRED CHARGES	30,763.81
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,999,957.10
RESERVE FOR UNCOLLECTED TAXES	103,480.27
EXPENDITURES TOTAL	3,112,259.58

REVENUES-REALIZED	
1976 Property Taxes Collected	2,557,491.22
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	59,759.07
Business Personalty Replacement Taxes	85,533.50
Taxes from Public Utilities	89,323.30
Other Miscellaneous Tax Revenues	
State Aid Revenues	6,620.00
Federal Aid Revenues	9,276.28
State and Local Fiscal Assistance Act Utilized	126,488.38
Sale of Acquired Property	
Other Miscellaneous Revenues	78,189.42
Total	3,012,681.17
Prior Years Surplus Appropriated	150,000.00
REVENUES TOTAL	3,162,681.17
Reserve For Uncollected Taxes	103,480.27
CAPITAL OUTLAY TOTAL	129,792.75
Public Enterprises	41,526.21
Recreation—Culture	
Public Works	79,893.23
Buildings and Grounds	8,373.31
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,621,921	
Self-liquidating	409,000	
Other	686,000	686,000
Total	2,716,921	686,000

ISSUED AND OUTSTANDING	
School	1,691,921.82
Self-Liquidating	409,000.00
Other	686,000.00
Total	2,786,921.82
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	69,761,350.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	153	3.78	1,750,550.00
2	Residential	1248	59.03	27,322,800.00
3	Farm			
4a	Commercial	68	7.35	3,403,500.00
4b	Industrial	17	25.89	11,985,150.00
4c	Apartments	11	3.94	1,822,100.00
Total		1497		46,284,100.00

Land Area	1.95 Sq. Miles
Net Valuation Taxable-Municipal	46,579,079.00
Net Valuation Taxable-County	82,040,916.00
State Equalized Valuation	71,591,267.00
State Equalization Ratio	64.92

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	↓	
Local District School Taxes	1.43	1,026,855.50
Regional & Consolidated School Tax	.85	611,973.11
School Taxes in Municipal Budget		
County Taxes	.50	361,128.49
County Library Taxes		
Local Municipal Purpose Taxes	.83	594,735.88
Veteran & Senior Citizen Taxes	.04	28,290.00
Total Taxes for Rate Computation	3.65	2,622,982.98
Special District Taxes		
Bank Corp. Taxes		3,313.18
Added and Omitted Taxes		28,529.47
Total Taxes Levied - ABSTRACT		2,626,535.63
Total Taxes Billed		2,627,680.41
1976 TAXES COLLECTED		2,557,491.22
1976 Taxes Cancelled, Abated or Adjusted		295.65
Transfer to Tax Title Liens or Foreclosed		6,402.16
Balance Outstanding Dec. 31, 1976		63,491.38
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		56,192.91
Collected in 1976		52,865.27
Cancelled, Abated or Adjusted 1976		.01
Transfers to Tax Title Liens or Foreclosed		1,401.22
Balance December 31, 1976		1,926.41
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		13,122.18
Transfer From Taxes		7,968.53
Redeemed in 1976		6,893.80
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		3,555.83
Balance December 31, 1976		10,641.08
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		7,199.17
Transfers From Taxes or Liens		3,555.83
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		10,755.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	324,536.78
Taxes Receivable	65,417.79
Tax Title Liens	10,641.08
Foreclosed Property	10,755.00
Emergencies & Other Deferred Charges	17,745.00
State and Federal Aid Receivable	6,995.00
Other Receivables	3,794.62
Total	439,885.27
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	114,932.90
Reserves for Receivables	90,608.49
Surplus Dec. 31, 1976	234,343.88
Total	439,885.27

1977/3000

2123

Population 1970 2,335
Population 1976 2,475
S & P Rating
Moody Rating

General Tax Rate Per $100 2.85
State Equalized Tax Rate 2.20

WHITE TOWNSHIP — WARREN COUNTY

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

PER CAPITA:
Gross Debt 76.77
Net Debt
Debt Service
Total Tax Levy 503.81
Municipal Expenditures 156.97

PER CENT:
Gross Debt .35
Net Debt
Tax Levy Collected 93.92
Tax Levy Cancelled, Abated or Adjusted .16

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	6,550.00
Assessment of Taxes	8,750.00
Collection of Taxes	7,150.00
Planning, Housing & Development	24,060.00
Human Resources	
Elections	
General Administration (other)	35,845.00
JUDICIARY	
Municipal Courts	7,100.00
PUBLIC SAFETY	
Fire Protection	3,500.00
Police Protection	3,500.00
Civil Defense & Disaster Control	300.00
Environmental Inspection & Control	8,000.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	127,850.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	2,500.00
Public Buildings and Grounds	14,800.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	300.00
Welfare-Public Assistance	4,100.00
Hospitals, Clinics, First Aid	1,500.00
Animal, Insect, & Rodent Control	3,000.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	300.00
Land Reclamation & Conservation	1,000.00
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	200.00
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	9,300.00
Employee Fringe Benefits	2,500.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	272,105.00
CAPITAL IMPROVEMENTS *MEMO*	10,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	1,767.47
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,196,631.64
RESERVE FOR UNCOLLECTED TAXES	114,640.00
EXPENDITURES TOTAL	1,585,144.11

REVENUES-REALIZED	
1976 Property Taxes Collected	1,172,062.41
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	70,474.72
Business Personalty Replacement Taxes	30,925.00
Taxes from Public Utilities	98,017.01
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	32,450.00
Sale of Acquired Property	
Other Miscellaneous Revenues	63,548.61
Total	1,467,477.75
Prior Years Surplus Appropriated	110,726.72
REVENUES TOTAL	1,578,204.47
Reserve For Uncollected Taxes	114,640.00

CAPITAL OUTLAY	TOTAL
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	190,000	
Self-liquidating		
Other		
Total	190,000	
ISSUED AND OUTSTANDING		
School		190,000.00
Self-Liquidating		
Other		
Total		190,000.00

EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	53,887,512.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	389	9.29	4,078,910.00
2	Residential	707	42.29	18,563,709.00
3	Farm	245	6.58	2,889,764.00
4a	Commercial	78	7.66	3,360,693.00
4b	Industrial	3	33.99	14,918,946.00
4c	Apartments	3	.19	85,420.00
Total		1425		43,897,442.00

Land Area 27.35 Sq. Miles

Net Valuation Taxable-Municipal	43,709,722.00
Net Valuation Taxable-County	57,279,286.00
State Equalized Valuation	56,856,932.00
State Equalization Ratio	77.38

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.51	854,850.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.58	328,640.92
County Library Taxes	.02	13,140.72
Local Municipal Purpose Taxes	.06	33,645.95
Veteran & Senior Citizen Taxes	.02	14,100.00
Total Taxes for Rate Computation	2.19	1,244,377.59
Special District Taxes		
Bank Corp. Taxes		519.62
Added and Omitted Taxes		16,123.58
Total Taxes Levied - ABSTRACT		1,246,920.79
Total Taxes Billed		1,247,912.99
1976 TAXES COLLECTED		1,172,062.41
1976 Taxes Cancelled, Abated or Adjusted		1,942.22
Transfer to Tax Title Liens or Foreclosed		19,776.03
Balance Outstanding Dec. 31, 1976		54,132.33

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	65,780.22
Collected in 1976	53,336.90
Cancelled, Abated or Adjusted 1976	87.08
Transfers to Tax Title Liens or Foreclosed	3,306.55
Balance December 31, 1976	9,049.69
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	61,995.50
Transfer From Taxes	23,528.38
Redeemed in 1976	17,137.82
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	68,386.06
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	

CURRENT FINANCES DECEMBER 31, 1976

ASSETS	
Cash Dec. 31, 1976	534,558.65
Taxes Receivable	63,182.02
Tax Title Liens	68,386.06
Foreclosed Property	
Emergencies & Other Deferred Charges	3,000.00
State and Federal Aid Receivable	
Other Receivables	59.69
Total	674,186.42
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	186,769.83
Reserves for Receivables	136,627.77
Surplus Dec. 31, 1976	350,788.82
Total	674,186.42

0514

Population 1970 4,110
Population 1976 3,225
S & P Rating
Moody Rating BAA-1

General Tax Rate Per $100. 2.79
State Equalized Tax Rate 2.67

WILDWOOD CITY — CAPE MAY COUNTY

Form of Government:
Commission (1911)
Number of Members on Governing Body 3

PER CAPITA:		PER CENT:	
Gross Debt	2,506.05	Gross Debt	4.87
Net Debt	1,334.33	Net Debt	2.59
Debt Service	200.01	Tax Levy Collected	90.50
Total Tax Levy	1,546.32	Tax Levy Cancelled, Abated or Adjusted	.08
Municipal Expenditures	1,835.12		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	1,300.00
Municipal Clerk	85,250.00
Financial Administration	55,960.80
Assessment of Taxes	25,900.00
Collection of Taxes	42,500.00
Planning, Housing & Development	7,600.00
Human Resources	51,500.00
Elections	4,700.00
General Administration (other)	705,781.88
JUDICIARY	
Municipal Courts	56,325.00
PUBLIC SAFETY	
Fire Protection	232,875.00
Police Protection	1,124,472.50
Civil Defense & Disaster Control	2,800.00
Environmental Inspection & Control	36,950.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	267,738.50
Sewers and Sewage Processing	328,900.00
Garbage and Trash Disposal	239,400.00
Public Buildings and Grounds	200,600.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	34,800.00
Welfare-Public Assistance	18,000.00
Hospitals, Clinics, First Aid	21,797.50
Animal, Insect, & Rodent Control	7,061.50
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	483,100.00
Parks, Playgrounds, Shade Trees	91,407.32
Land Reclamation & Conservation	
Other Recreational Services	94,500.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	296,202.00
Employee Fringe Benefits	111,300.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	4,628,722.00
CAPITAL IMPROVEMENTS *MEMO*	54,000.00
DEBT SERVICE	
Principal Payments	335,000.00
Interest Payments	310,031.25
TYPE I SCHL DEBT *MEMO	117,216.25
DEFERRED CHARGES	120,857.62
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,090,575.29
RESERVE FOR UNCOLLECTED TAXES	523,635.32
EXPENDITURES TOTAL	8,008,821.48

REVENUES-REALIZED		
1976 Property Taxes Collected		4,490,227.16
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		460,594.22
Business Personalty Replacement Taxes		215,780.27
Taxes from Public Utilities		398,717.22
Other Miscellaneous Tax Revenues		
State Aid Revenues		169,129.64
Federal Aid Revenues		
State and Local Fiscal Assistance Act Utilized		97,818.00
Sale of Acquired Property		
Other Miscellaneous Revenues		1,256,730.32
	Total	7,088,996.83
Prior Years Surplus Appropriated		500,000.00
REVENUES	TOTAL	7,588,996.83
Reserve For Uncollected Taxes		523,635.32
CAPITAL OUTLAY	TOTAL	902,485.15
Public Enterprises		157,705.25
Recreation—Culture		
Public Works		744,779.90
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	878,000	
Self-liquidating	2,179,500	
Other	5,024,500	4,303,222
Total	8,082,000	4,303,222

ISSUED AND OUTSTANDING	
School	878,000.00
Self-Liquidating	2,179,500.00
Other	4,603,000.00
Total	7,660,500.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	166,054,033.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	568	4.21	7,248,000.00
2	Residential	2326	31.78	54,686,440.00
3	Farm			
4a	Commercial	492	34.41	59,217,300.00
4b	Industrial	16	.56	965,200.00
4c	Apartments	565	29.04	49,966,100.00
Total		3967		172,083,040.00

Land Area	1.30 Sq. Miles
Net Valuation Taxable-Municipal	177,758,362.00
Net Valuation Taxable-County	179,630,635.00
State Equalized Valuation	185,481,626.00
State Equalization Ratio	95.72

1976 PROPERTY TAX	STATE EQUALIZED TAX RATE	
Local District School Taxes	.57	1,061,517.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.06	117,216.25
County Taxes	.47	867,404.11
County Library Taxes	.02	44,437.93
Local Municipal Purpose Taxes	1.53	2,832,292.06
Veteran & Senior Citizen Taxes	.02	33,160.00
Total Taxes for Rate Computation	2.67	4,956,027.35
Special District Taxes		
Bank Corp. Taxes		27,102.32
Added and Omitted Taxes		36,899.51
Total Taxes Levied - ABSTRACT		4,986,869.18
Total Taxes Billed		4,961,396.96
1976 TAXES COLLECTED		4,490,227.16
1976 Taxes Cancelled, Abated or Adjusted		3,728.48
Transfer to Tax Title Liens or Foreclosed		13,866.61
Balance Outstanding Dec. 31, 1976		453,574.71
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		443,399.80
Collected in 1976		435,822.88
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		6,842.72
Balance December 31, 1976		734.20
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		36,314.32
Transfer From Taxes		21,825.65
Redeemed in 1976		24,771.34
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		33,368.63
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		89,140.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		89,140.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	1,156,570.61
Taxes Receivable	454,308.91
Tax Title Liens	33,368.63
Foreclosed Property	89,140.00
Emergencies & Other Deferred Charges	92,550.00
State and Federal Aid Receivable	84,235.65
Other Receivables	179,998.36
Total	2,090,172.16
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	821,390.49
Reserves for Receivables	749,315.90
Surplus Dec. 31, 1976	519,465.77
Total	2,090,172.16

1977/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0515

Population 1970	3,495
Population 1976	3,600
S & P Rating	
Moody Rating	A

General Tax Rate Per $100	2.16
State Equalized Tax Rate	2.08

WILDWOOD CREST BOROUGH — CAPE MAY COUNTY

Form of Government:
Commission (1911)
Number of Members on Governing Body 3

PER CAPITA:	
Gross Debt	1,161.51
Net Debt	530.96
Debt Service	55.31
Total Tax Levy	1,070.36
Municipal Expenditures	687.19

PER CENT:	
Gross Debt	2.48
Net Debt	1.13
Tax Levy Collected	94.22
Tax Levy Cancelled, Abated or Adjusted	.25

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	41,310.00
Assessment of Taxes	19,510.25
Collection of Taxes	32,496.10
Planning, Housing & Development	7,250.00
Human Resources	
Elections	
General Administration (other)	246,483.31
JUDICIARY	
Municipal Courts	19,170.00
PUBLIC SAFETY	
Fire Protection	45,331.65
Police Protection	422,973.75
Civil Defense & Disaster Control	1,000.00
Environmental Inspection & Control	23,026.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	243,497.10
Sewers and Sewage Processing	159,111.89
Garbage and Trash Disposal	153,361.11
Public Buildings and Grounds	21,140.00
Other Public Works	43,450.00
HEALTH and WELFARE	
Health Services Except Environmental	3,900.00
Welfare-Public Assistance	1,650.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	4,135.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	149,972.25
Parks, Playgrounds, Shade Trees	11,524.00
Land Reclamation & Conservation	
Other Recreational Services	98,041.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	144,293.00
Employee Fringe Benefits	80,111.94
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	1,972,738.35
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	118,766.00
Interest Payments	80,362.75
DEFERRED CHARGES	8,543.52
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,179,139.51
RESERVE FOR UNCOLLECTED TAXES	293,457.79
EXPENDITURES TOTAL	4,653,007.92

REVENUES-REALIZED	
1976 Property Taxes Collected	3,628,034.97
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	197,391.62
Business Personalty Replacement Taxes	85,960.75
Taxes from Public Utilities	149,606.18
Other Miscellaneous Tax Revenues	
State Aid Revenues	4,005.00
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	52,492.00
Sale of Acquired Property	42,500.00
Other Miscellaneous Revenues	317,368.05
Total	4,477,358.57
Prior Years Surplus Appropriated	167,908.50
REVENUES TOTAL	4,645,267.07
Reserve For Uncollected Taxes	293,457.79
CAPITAL OUTLAY TOTAL	332,236.78
Public Enterprises	
Recreation—Culture	
Public Works	240,485.46
Buildings and Grounds	91,751.32
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	750,000	
Self-liquidating		
Other	3,431,450	1,911,450
Total	4,181,450	1,911,450

ISSUED AND OUTSTANDING	
School	750,000.00
Self-Liquidating	
Other	3,431,450.00
Total	4,181,450.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	168,709,682.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	407	5.76	10,207,300.00
2	Residential	2210	50.28	89,145,750.00
3	Farm			
4a	Commercial	222	40.14	71,166,200.00
4b	Industrial			
4c	Apartments	85	3.82	6,779,550.00
Total		2924		177,298,800.00

Land Area	1.10 Sq. Miles
Net Valuation Taxable-Municipal	178,065,376.00
Net Valuation Taxable-County	173,318,587.00
State Equalized Valuation	184,059,040.00
State Equalization Ratio	96.73

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	.71	1,298,573.12
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.46	837,650.25
County Library Taxes	.02	42,916.14
Local Municipal Purpose Taxes	.88	1,623,078.06
Veteran & Senior Citizen Taxes	.02	36,800.00
Total Taxes for Rate Computation	2.09	3,839,017.57
Special District Taxes		
Bank Corp. Taxes		2,786.98
Added and Omitted Taxes		48,296.36
Total Taxes Levied - ABSTRACT		3,853,300.91
Total Taxes Billed		3,850,792.08
1976 TAXES COLLECTED		3,628,034.94
1976 Taxes Cancelled, Abated or Adjusted		9,584.07
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		213,173.04

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	197,698.07
Collected in 1976	197,391.62
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	306.45
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	
Transfer From Taxes	
Redeemed in 1976	
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	45,950.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	42,500.00
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	3,450.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	1,425,982.87
Taxes Receivable	213,479.49
Tax Title Liens	
Foreclosed Property	3,450.00
Emergencies & Other Deferred Charges	25,200.00
State and Federal Aid Receivable	
Other Receivables	23.10
Total	1,668,135.46
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	1,127,665.73
Reserves for Receivables	216,952.59
Surplus Dec. 31, 1976	323,517.14
Total	1,668,135.46

0338

Population 1970 43,775
Population 1976 45,970
S & P Rating BBB
Moody Rating BAA-1

General Tax Rate Per $100. 3.64
State Equalized Tax Rate 3.65

WILLINGBORO TOWNSHIP — BURLINGTON CO.

Form of Government:
Council-Manager Plan E (OMCL50)
Number of Members on Governing Body 5

PER CAPITA:		PER CENT:	
Gross Debt	311.33	Gross Debt	3.96
Net Debt	24.78	Net Debt	.31
Debt Service	3.71	Tax Levy Collected	97.58
Total Tax Levy	303.80	Tax Levy Cancelled, Abated or Adjusted	.62
Municipal Expenditures	120.24		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	12,050.00
Municipal Clerk	27,728.00
Financial Administration	83,178.00
Assessment of Taxes	30,958.00
Collection of Taxes	47,609.00
Planning, Housing & Development	9,900.00
Human Resources	
Elections	
General Administration (other)	209,945.00
JUDICIARY	
Municipal Courts	43,918.00
PUBLIC SAFETY	
Fire Protection	123,893.00
Police Protection	1,348,247.00
Civil Defense & Disaster Control	1,550.00
Environmental Inspection & Control	72,341.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	764,365.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	627,574.92
Public Buildings and Grounds	76,446.00
Other Public Works	24,889.00
HEALTH and WELFARE	
Health Services Except Environmental	9,625.00
Welfare-Public Assistance	14,250.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	4,300.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	300,932.00
EDUCATION (excluding schools)	
Libraries	353,112.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	237,173.00
Employee Fringe Benefits	83,650.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	297,196.00
MUNICIPAL FUNCTIONS TOTAL	4,804,829.92
CAPITAL IMPROVEMENTS * ME MO*	83,577.00
DEBT SERVICE	
Principal Payments	108,996.00
Interest Payments	61,719.00
DEFERRED CHARGES	5,421.08
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,281,846.96
RESERVE FOR UNCOLLECTED TAXES	546,576.49
EXPENDITURES TOTAL	16,809,389.45

REVENUES-REALIZED	
1976 Property Taxes Collected	13,634,292.63
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	291,734.91
Business Personalty Replacement Taxes	96,686.48
Taxes from Public Utilities	765,620.06
Other Miscellaneous Tax Revenues	
State Aid Revenues	17,214.00
Federal Aid Revenues	273,589.71
State and Local Fiscal Assistance Act Utilized	463,968.91
Sale of Acquired Property	
Other Miscellaneous Revenues	745,252.92
Total	16,288,359.62
Prior Years Surplus Appropriated	650,000.00
REVENUES TOTAL	16,938,359.62
Reserve For Uncollected Taxes	546,576.49
CAPITAL OUTLAY TOTAL	5,623.19
Public Enterprises	
Recreation—Culture	5,623.19
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	13,173,000	
Self-liquidating		
Other	1,139,000	1,139,000
Total	14,312,000	1,139,000

ISSUED AND OUTSTANDING	
School	13,173,000.00
Self-Liquidating	
Other	1,031,000.00
Total	14,204,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	361,744,445.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	189	.88	3,363,600.00
2	Residential	11021	89.29	342,102,260.00
3	Farm	4	.01	54,700.00
4a	Commercial	137	9.44	36,165,200.00
4b	Industrial	7	.38	1,440,600.00
4c	Apartments			
Total		11358		383,126,360.00

Land Area 7.60 Sq. Miles

Net Valuation Taxable-Municipal	387,359,213.00
Net Valuation Taxable-County	373,232,113.00
State Equalized Valuation	386,213,272.00
State Equalization Ratio	100.30

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →	2.32	
Local District School Taxes		8,948,920.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.60	2,332,926.96
County Library Taxes		
Local Municipal Purpose Taxes	.68	2,617,240.00
Veteran & Senior Citizen Taxes	.05	196,250.00
Total Taxes for Rate Computation	3.65	14,095,336.96
Special District Taxes		
Bank Corp. Taxes		20,227.63
Added and Omitted Taxes		46,442.80
Total Taxes Levied - ABSTRACT		13,965,757.39
Total Taxes Billed		13,972,719.62
1976 TAXES COLLECTED		13,634,292.63
1976 Taxes Cancelled, Abated or Adjusted		87,185.21
Transfer to Tax Title Liens or Foreclosed		4,037.35
Balance Outstanding Dec. 31, 1976		247,204.43

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	295,082.33
Collected in 1976	282,405.95
Cancelled, Abated or Adjusted 1976	47.59
Transfers to Tax Title Liens or Foreclosed	1,612.97
Balance December 31, 1976	11,015.82
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	10,640.51
Transfer From Taxes	5,871.90
Redeemed in 1976	9,328.96
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	7,183.45
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	1,430.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	1,430.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	5,960,024.90
Taxes Receivable	258,220.25
Tax Title Liens	7,183.45
Foreclosed Property	1,430.00
Emergencies & Other Deferred Charges	
State and Federal Aid Receivable	
Other Receivables	47,891.90
Total	6,274,750.50
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	5,061,324.02
Reserves for Receivables	297,511.60
Surplus Dec. 31, 1976	915,914.88
Total	6,274,750.50

1977/3000

2021

Population 1970 2,195
Population 1976 2,265
S & P Rating
Moody Rating

General Tax Rate Per $100. 14.55
State Equalized Tax Rate 10.95

WINFIELD TOWNSHIP — UNION COUNTY

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

PER CAPITA:
Gross Debt
Net Debt
Debt Service
Total Tax Levy 91.84
Municipal Expenditures 57.01

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

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	208,115.93
Financial Administration	4,825.00	1976 Payments in Lieu of Taxes	
Assessment of Taxes	275.00	Delinquent Tax & Lien Collections	
Collection of Taxes	125.00	Business Personalty Replacement Taxes	4,291.85
Planning, Housing & Development		Taxes from Public Utilities	16,164.31
Human Resources	1,500.00	Other Miscellaneous Tax Revenues	
Elections		State Aid Revenues	
General Administration (other)	30,316.00	Federal Aid Revenues	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	15,548.00
Municipal Courts	2,545.00	Sale of Acquired Property	
PUBLIC SAFETY		Other Miscellaneous Revenues	11,138.80
Fire Protection	8,310.00	Total	255,258.89
Police Protection	29,605.00	Prior Years Surplus Appropriated	12,649.00
Civil Defense & Disaster Control	220.00	REVENUES TOTAL	267,907.89
Environmental Inspection & Control	175.00	Reserve For Uncollected Taxes	
Other Public Safety		CAPITAL OUTLAY TOTAL	1,438.75
PUBLIC WORKS			
Streets and Drainage	9,300.00	Public Enterprises	
Sewers and Sewage Processing		Recreation—Culture	
Garbage and Trash Disposal		Public Works	1,438.75
Public Buildings and Grounds	8,784.00	Buildings and Grounds	
Other Public Works	300.00	Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	10,635.00	All Other	
Welfare-Public Assistance	1,240.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED — GROSS DEBT — NET DEBT	
Animal, Insect, & Rodent Control	1,280.00	School	
Other Welfare Services		Self-liquidating	
RECREATION and CONSERVATION		Other	
Beaches and Boardwalks		Total	
Parks, Playgrounds, Shade Trees			
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	
Other Recreational Services	6,690.00	School	
EDUCATION (excluding schools)		Self-Liquidating	
Libraries	5,400.00	Other	
Other Educational Services		Total	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	
Pensions & F. I. C. A.	4,000.00	FOR NET DEBT COMPUTATION	1,705,537.00
Employee Fringe Benefits	1,700.05	REAL PROPERTY VALUATIONS	
Other Statutory Expenditures		Code Class # of Parcels % VAL'N ASSESSED VALUATION	
CETA And Other Public Employment Programs		1 Vacant Land 1 15.82 220,200.00	
MUNICIPAL FUNCTIONS TOTAL	127,225.05	2 Residential 254 77.71 1,081,500.00	
CAPITAL IMPROVEMENTS *ME MO*	17,500.00	3 Farm	
DEBT SERVICE		4a Commercial 1 6.47 90,000.00	
Principal Payments		4b Industrial	
Interest Payments		4c Apartments	
		Total 256 1,391,700.00	
DEFERRED CHARGES	1,900.00	Land Area 17 Sq. Miles	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	114,219.50	Net Valuation Taxable-Municipal	1,430,350.00
RESERVE FOR UNCOLLECTED TAXES		Net Valuation Taxable-County	2,065,586.00
EXPENDITURES TOTAL	243,344.55	State Equalized Valuation	1,886,857.00
		State Equalization Ratio	75.30

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	5.46	103,805.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.55	10,414.50
County Library Taxes		
Local Municipal Purpose Taxes	4.94	93,808.00
Veteran & Senior Citizen Taxes		
Total Taxes for Rate Computation	10.95	208,027.50
Special District Taxes		
Bank Corp. Taxes		
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		208,027.50
Total Taxes Billed		208,115.93
1976 TAXES COLLECTED		208,115.93
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		
Collected in 1976		
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		
Transfer From Taxes		
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		122,864.88
Taxes Receivable		
Tax Title Liens		
Foreclosed Property		
Emergencies & Other Deferred Charges		3,500.00
State and Federal Aid Receivable		5,888.50
Other Receivables		3,092.51
Total		135,345.89
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		73,203.57
Reserves for Receivables		3,092.51
Surplus Dec. 31, 1976		59,049.81
Total		135,345.89

1977/3000

0436

Population 1970 11,225
Population 1976 13,605
S & P Rating
Moody Rating

General Tax Rate Per $100. 2.56
State Equalized Tax Rate 2.92

WINSLOW TOWNSHIP – CAMDEN COUNTY

Form of Government:
Township Committee
Number of Members on Governing Body 7

PER CAPITA:		PER CENT:	
Gross Debt	385.63	Gross Debt	3.42
Net Debt	15.14	Net Debt	.13
Debt Service		Tax Levy Collected	88.30
Total Tax Levy	416.04	Tax Levy Cancelled, Abated or Adjusted	1.25
Municipal Expenditures	232.03		

EXPENDITURES		REVENUES-REALIZED	
GENERAL GOVERNMENT			
Governing Body & Public Boards			
Municipal Clerk		1976 Property Taxes Collected	4,988,877.29
Financial Administration	41,294.01	1976 Payments in Lieu of Taxes	
Assessment of Taxes	46,271.00	Delinquent Tax & Lien Collections	382,073.59
Collection of Taxes	56,374.00	Business Personalty Replacement Taxes	151,497.93
Planning, Housing & Development	11,150.00	Taxes from Public Utilities	1,794,891.66
Human Resources	4,000.00	Other Miscellaneous Tax Revenues	
Elections	4,000.00	State Aid Revenues	
General Administration (other)	263,578.00	Federal Aid Revenues	66,625.57
JUDICIARY		State and Local Fiscal Assistance Act Utilized	295,277.31
Municipal Courts	42,931.00	Sale of Acquired Property	21,909.20
PUBLIC SAFETY		Other Miscellaneous Revenues	325,197.66
Fire Protection	173,200.00	Total	8,026,350.21
Police Protection	617,000.00	Prior Years Surplus Appropriated	700,000.00
Civil Defense & Disaster Control	4,500.00	REVENUES TOTAL	8,726,350.21
Environmental Inspection & Control	14,136.00	Reserve For Uncollected Taxes	637,706.00
Other Public Safety		CAPITAL OUTLAY TOTAL	194,522.67
PUBLIC WORKS			
Streets and Drainage	595,000.00	Public Enterprises	
Sewers and Sewage Processing		Recreation—Culture	
Garbage and Trash Disposal	174,000.00	Public Works	148,010.00
Public Buildings and Grounds	96,113.00	Buildings and Grounds	46,512.67
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	6,330.00	All Other	
Welfare-Public Assistance	20,182.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED — GROSS DEBT / NET DEBT	
Animal, Insect, & Rodent Control	2,000.00	School 5,040,529	
Other Welfare Services		Self-liquidating	
RECREATION and CONSERVATION		Other 206,000 / 206,000	
Beaches and Boardwalks		Total 5,246,529 / 206,000	
Parks, Playgrounds, Shade Trees			
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	
Other Recreational Services	65,000.00	School	5,040,529.50
EDUCATION (excluding schools)		Self-Liquidating	
Libraries		Other	
Other Educational Services		Total	5,040,529.50
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	
Pensions & F. I. C. A.	122,500.00	FOR NET DEBT COMPUTATION	153,328,423.33
Employee Fringe Benefits	73,000.00	REAL PROPERTY VALUATIONS	
Other Statutory Expenditures		Code Class # of Parcels % VAL'N ASSESSED VALUATION	
CETA And Other Public Employment Programs	42,637.84	1 Vacant Land 2493 16.99 34,721,350.00	
MUNICIPAL FUNCTIONS TOTAL	2,475,196.85	2 Residential 3880 55.99 114,413,700.00	
CAPITAL IMPROVEMENTS *ME MO*	25,000.00	3 Farm 765 7.38 15,076,650.00	
DEBT SERVICE		4a Commercial 173 11.06 22,595,600.00	
Principal Payments		4b Industrial 20 7.67 15,666,900.00	
Interest Payments		4c Apartments 14 .92 1,885,900.00	
		Total 7345 204,360,100.00	
DEFERRED CHARGES	43,920.00	Land Area 57.78 Sq. Miles	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,488,730.50	Net Valuation Taxable-Municipal	216,986,261.00
RESERVE FOR UNCOLLECTED TAXES	637,706.00	Net Valuation Taxable-County	180,182,462.00
EXPENDITURES TOTAL	8,645,553.35	State Equalized Valuation	191,222,648.00
		State Equalization Ratio	114.43

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.06	2,008,381.43
Regional & Consolidated School Tax	.70	1,327,957.88
School Taxes in Municipal Budget		
County Taxes	1.11	2,103,869.85
County Library Taxes	.03	48,521.34
Local Municipal Purpose Taxes		
Veteran & Senior Citizen Taxes	.04	69,480.00
Total Taxes for Rate Computation	2.94	5,558,210.50
Special District Taxes		
Bank Corp. Taxes		6,380.43
Added and Omitted Taxes		165,045.71
Total Taxes Levied - ABSTRACT		5,660,156.64
Total Taxes Billed		5,650,212.60
1976 TAXES COLLECTED		4,988,877.29
1976 Taxes Cancelled, Abated or Adjusted		70,546.72
Transfer to Tax Title Liens or Foreclosed		64,263.04
Balance Outstanding Dec. 31, 1976		526,525.55
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		434,124.84
Collected in 1976		330,398.64
Cancelled, Abated or Adjusted 1976		8,961.44
Transfers to Tax Title Liens or Foreclosed		92,419.48
Balance December 31, 1976		2,345.28
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		121,842.71
Transfer From Taxes		156,682.52
Redeemed in 1976		51,674.95
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		226,850.28
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		194,753.37
Transfers From Taxes or Liens		
Sale for Cash (1976)		21,909.20
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		172,844.17
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		1,121,001.50
Taxes Receivable		528,870.83
Tax Title Liens		226,850.28
Foreclosed Property		172,844.17
Emergencies & Other Deferred Charges		35,760.00
State and Federal Aid Receivable		
Other Receivables		190,958.39
Total		2,276,285.17
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		582,396.60
Reserves for Receivables		1,119,523.67
Surplus Dec. 31, 1976		574,364.90
Total		2,276,285.17

1977/3000

0269

Population 1970 8,440
Population 1976 8,480
S & P Rating
Moody Rating

General Tax Rate Per $100 3.89
State Equalized Tax Rate 2.47

WOOD-RIDGE BOROUGH — BERGEN COUNTY

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

PER CAPITA:
Gross Debt 75.92
Net Debt 62.17
Debt Service 11.75
Total Tax Levy 474.81
Municipal Expenditures 231.15

PER CENT:
Gross Debt .42
Net Debt .34
Tax Levy Collected 92.12
Tax Levy Cancelled, Abated or Adjusted .03

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	14,530.00
Assessment of Taxes	5,900.00
Collection of Taxes	29,085.00
Planning, Housing & Development	2,250.00
Human Resources	2,600.00
Elections	1,325.00
General Administration (other)	117,115.00
JUDICIARY	
Municipal Courts	8,518.00
PUBLIC SAFETY	
Fire Protection	54,380.00
Police Protection	384,752.00
Civil Defense & Disaster Control	285.00
Environmental Inspection & Control	
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	200,075.00
Sewers and Sewage Processing	72,320.00
Garbage and Trash Disposal	62,400.00
Public Buildings and Grounds	47,550.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	18,300.00
Welfare-Public Assistance	831.25
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	22,090.00
Land Reclamation & Conservation	
Other Recreational Services	25,908.00
EDUCATION (excluding schools)	
Libraries	52,800.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	77,192.00
Employee Fringe Benefits	32,425.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	147,345.00
MUNICIPAL FUNCTIONS TOTAL	1,379,976.25
CAPITAL IMPROVEMENTS *MEMO*	1,000.00
DEBT SERVICE	
Principal Payments	40,000.00
Interest Payments	59,667.00
DEFERRED CHARGES	19,425.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,796,792.87
RESERVE FOR UNCOLLECTED TAXES	461,114.20
EXPENDITURES TOTAL	4,756,975.32

REVENUES-REALIZED	
1976 Property Taxes Collected	3,704,969.94
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	222,016.23
Business Personalty Replacement Taxes	357,508.20
Taxes from Public Utilities	213,666.29
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	144,172.26
State and Local Fiscal Assistance Act Utilized	74,424.00
Sale of Acquired Property	
Other Miscellaneous Revenues	45,560.50
Total	4,762,317.42
Prior Years Surplus Appropriated	19,425.00
REVENUES TOTAL	4,781,742.42
Reserve For Uncollected Taxes	461,114.20
CAPITAL OUTLAY TOTAL	148,518.92
Public Enterprises	
Recreation—Culture	33,567.87
Public Works	114,951.05
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	116,580	
Self-liquidating		
Other	527,216	527,216
Total	643,796	527,216

ISSUED AND OUTSTANDING	
School	109,000.00
Self-Liquidating	
Other	515,000.00
Total	624,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	153,705,231.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	53	.94	979,300.00
2	Residential	2230	57.63	60,014,750.00
3	Farm			
4a	Commercial	68	7.40	7,704,300.00
4b	Industrial	14	30.71	31,983,000.00
4c	Apartments	13	3.32	3,460,900.00
Total		2378		104,142,250.00

Land Area 1.12 Sq. Miles

Net Valuation Taxable-Municipal	104,982,704.00
Net Valuation Taxable-County	166,626,370.00
State Equalized Valuation	164,807,792.00
State Equalization Ratio	63.53

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.31	
Local District School Taxes		2,168,992.00
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.38	627,800.87
County Library Taxes		
Local Municipal Purpose Taxes	.73	1,213,443.08
Veteran & Senior Citizen Taxes	.04	65,930.00
Total Taxes for Rate Computation	2.46	4,076,165.95
Special District Taxes		
Bank Corp. Taxes		10,583.11
Added and Omitted Taxes		5,551.69
Total Taxes Levied - ABSTRACT		4,026,370.75
Total Taxes Billed		4,021,843.18
1976 TAXES COLLECTED		3,704,969.94
1976 Taxes Cancelled, Abated or Adjusted		1,061.20
Transfer to Tax Title Liens or Foreclosed		397.95
Balance Outstanding Dec. 31, 1976		315,414.09
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		678,515.73
Collected in 1976		222,016.23
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		456,499.50
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		1,774.48
Transfer From Taxes		510.43
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		1,251.94
Transfers to Foreclosed Property		
Balance December 31, 1976		1,032.97
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		163,550.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		163,550.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		462,221.23
Taxes Receivable		771,913.59
Tax Title Liens		1,032.97
Foreclosed Property		163,550.00
Emergencies & Other Deferred Charges		39,292.00
State and Federal Aid Receivable		16,004.94
Other Receivables		21,278.71
Total		1,475,293.44
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		144,982.95
Reserves for Receivables		957,775.27
Surplus Dec. 31, 1976		372,535.22
Total		1,475,293.44

1977/3000

)516

Population 1970 2,625
Population 1976 2,795
S & P Rating
Moody Rating

General Tax Rate Per $100. 2.80
State Equalized Tax Rate 3.39

WOODBINE BOROUGH — CAPE MAY COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	135.96	Gross Debt	3.94
Net Debt	2.86	Net Debt	.08
Debt Service	1.87	Tax Levy Collected	80.08
Total Tax Levy	134.48	Tax Levy Cancelled, Abated or Adjusted	
Municipal Expenditures	139.43		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	9,192.00
Assessment of Taxes	4,200.00
Collection of Taxes	7,879.00
Planning, Housing & Development	7,720.00
Human Resources	
Elections	590.00
General Administration (other)	48,259.00
JUDICIARY	
Municipal Courts	9,650.00
PUBLIC SAFETY	
Fire Protection	20,300.00
Police Protection	74,500.00
Civil Defense & Disaster Control	1,300.00
Environmental Inspection & Control	2,000.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	29,000.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	600.00
Public Buildings and Grounds	8,650.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	1,250.00
Welfare-Public Assistance	1,800.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	3,420.00
Other Welfare Services	100.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	50,700.00
Land Reclamation & Conservation	
Other Recreational Services	1,300.00
EDUCATION (excluding schools)	
Libraries	950.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	13,050.00
Employee Fringe Benefits	2,550.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	298,960.00
CAPITAL IMPROVEMENTS *ME MO*	
DEBT SERVICE	
Principal Payments	4,000.00
Interest Payments	1,235.00
DEFERRED CHARGES	6,360.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	286,334.00
RESERVE FOR UNCOLLECTED TAXES	79,164.96
EXPENDITURES TOTAL	676,053.96

REVENUES-REALIZED	
1976 Property Taxes Collected	299,951.25
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	75,267.93
Business Personalty Replacement Taxes	20,602.75
Taxes from Public Utilities	37,027.20
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	89,340.06
Sale of Acquired Property	
Other Miscellaneous Revenues	32,519.02
Total	554,708.21
Prior Years Surplus Appropriated	13,000.00
REVENUES TOTAL	567,708.21
Reserve For Uncollected Taxes	79,164.96

CAPITAL OUTLAY	TOTAL
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	372,000	
Self-liquidating		
Other	8,000	8,000
Total	380,000	8,000

ISSUED AND OUTSTANDING	
School	372,000.00
Self-Liquidating	
Other	8,000.00
Total	380,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	9,649,096.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	381	7.65	1,003,700.00
2	Residential	444	53.48	7,017,100.00
3	Farm	55	6.68	876,150.00
4a	Commercial	72	14.87	1,951,550.00
4b	Industrial	10	7.82	1,025,600.00
4c	Apartments	10	9.51	1,248,100.00
Total		972		13,122,200.00

Land Area 7.90 Sq. Miles

Net Valuation Taxable-Municipal	13,704,660.00
Net Valuation Taxable-County	10,432,161.00
State Equalized Valuation	11,415,707.00
State Equalization Ratio	121.13

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	2.06	232,950.28
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.45	50,780.84
County Library Taxes	.02	2,602.88
Local Municipal Purpose Taxes	.77	87,665.05
Veteran & Senior Citizen Taxes	.09	9,630.00
Total Taxes for Rate Computation	3.39	383,629.05
Special District Taxes		
Bank Corp. Taxes		1,380.89
Added and Omitted Taxes		494.92
Total Taxes Levied - ABSTRACT		375,874.86
Total Taxes Billed		374,541.48
1976 TAXES COLLECTED		299,951.25
1976 Taxes Cancelled, Abated or Adjusted		
Transfer to Tax Title Liens or Foreclosed		8,918.68
Balance Outstanding Dec. 31, 1976		65,671.55

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	66,024.85
Collected in 1976	56,802.70
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	7,996.92
Balance December 31, 1976	1,225.23
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	26,747.99
Transfer From Taxes	18,186.73
Redeemed in 1976	18,465.23
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	26,469.49
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	90,245.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	90,245.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	66,159.82
Taxes Receivable	66,896.78
Tax Title Liens	26,469.49
Foreclosed Property	90,245.00
Emergencies & Other Deferred Charges	33,014.21
State and Federal Aid Receivable	
Other Receivables	50,091.84
Total	332,877.14
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	95,176.94
Reserves for Receivables	233,703.11
Surplus Dec. 31, 1976	3,997.09
Total	332,877.14

1977/3000

1225

Population 1970 39,155
Population 1976 101,945
S & P Rating A
Moody Rating AA

General Tax Rate Per $100 3.81
State Equalized Tax Rate 2.92

WOODBRIDGE TOWNSHIP — MIDDLESEX CO.

Form of Government:
Mayor-Council Plan F (OMCL50)
Number of Members on Governing Body 9

PER CAPITA:

Gross Debt	476.03
Net Debt	373.52
Debt Service	34.53
Total Tax Levy	439.95
Municipal Expenditures	206.13

PER CENT:

Gross Debt	3.46
Net Debt	2.71
Tax Levy Collected	96.91
Tax Levy Cancelled, Abated or Adjusted	.12

EXPENDITURES

GENERAL GOVERNMENT	
Governing Body & Public Boards	112,099.00
Municipal Clerk	78,620.00
Financial Administration	113,202.00
Assessment of Taxes	83,715.00
Collection of Taxes	86,523.00
Planning, Housing & Development	122,972.11
Human Resources	308,685.71
Elections	28,762.00
General Administration (other)	1,917,772.00
JUDICIARY	
Municipal Courts	142,752.00
PUBLIC SAFETY	
Fire Protection	
Police Protection	3,161,923.50
Civil Defense & Disaster Control	29,776.00
Environmental Inspection & Control	178,351.00
Other Public Safety	6,175.00
PUBLIC WORKS	
Streets and Drainage	1,687,727.00
Sewers and Sewage Processing	1,212,171.00
Garbage and Trash Disposal	1,253,766.00
Public Buildings and Grounds	183,950.00
Other Public Works	23,294.00
HEALTH and WELFARE	
Health Services Except Environmental	301,373.00
Welfare-Public Assistance	41,471.00
Hospitals, Clinics, First Aid	36,500.00
Animal, Insect, & Rodent Control	
Other Welfare Services	12,250.00
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	776,708.00
Land Reclamation & Conservation	2,300.00
Other Recreational Services	38,500.00
EDUCATION (excluding schools)	
Libraries	1,212,338.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	1,095,552.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	1,151,567.00
MUNICIPAL FUNCTIONS TOTAL	15,400,795.32
CAPITAL IMPROVEMENTS *MEMO*	100,000.00
DEBT SERVICE	
Principal Payments	1,770,000.00
Interest Payments	1,750,591.00
DEFERRED CHARGES	692,560.26
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	39,532,845.00
RESERVE FOR UNCOLLECTED TAXES	1,400,000.00
EXPENDITURES TOTAL	60,546,791.58

REVENUES-REALIZED

1976 Property Taxes Collected		43,745,992.26
1976 Payments in Lieu of Taxes		153,294.48
Delinquent Tax & Lien Collections		858,601.20
Business Personalty Replacement Taxes		1,993,783.65
Taxes from Public Utilities		8,815,911.76
Other Miscellaneous Tax Revenues		
State Aid Revenues		335,864.38
Federal Aid Revenues		1,223,971.04
State and Local Fiscal Assistance Act Utilized		1,158,505.18
Sale of Acquired Property		
Other Miscellaneous Revenues		1,778,361.03
	Total	60,064,284.98
Prior Years Surplus Appropriated		1,600,000.00
REVENUES	TOTAL	61,664,284.98
Reserve For Uncollected Taxes		1,400,000.00
CAPITAL OUTLAY	TOTAL	2,700,802.88
Public Enterprises		
Recreation—Culture		308,319.13
Public Works		2,082,770.89
Buildings and Grounds		124,164.59
Library and Education		185,548.27
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	10,430,000	
Self-liquidating	276,500	276,500
Other	37,822,831	37,802,129
Total	48,529,331	38,078,629

ISSUED AND OUTSTANDING	
School	10,430,000.00
Self-Liquidating	235,000.00
Other	33,253,000.00
Total	43,918,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	1,404,053,677.33

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	2184	4.66	52,262,900.00
2	Residential	22635	57.50	644,462,000.00
3	Farm			
4a	Commercial	992	14.75	165,321,500.00
4b	Industrial	163	18.95	212,352,300.00
4c	Apartments	50	4.14	46,388,100.00
Total		26024		1,120,786,800.00

Land Area 23.10 Sq. Miles

Net Valuation Taxable-Municipal	1,134,257,400.00
Net Valuation Taxable-County	1,688,088,678.00
State Equalized Valuation	1,475,857,048.00
State Equalization Ratio	76.78

1976 PROPERTY TAX

STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.87	27,678,258.21
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.68	10,031,971.40
County Library Taxes		
Local Municipal Purpose Taxes	.33	4,814,838.43
Veteran & Senior Citizen Taxes	.04	595,610.00
Total Taxes for Rate Computation	2.92	43,120,678.04
Special District Taxes		1,822,615.39
Bank Corp. Taxes		34,624.99
Added and Omitted Taxes		468,609.85
Total Taxes Levied - ABSTRACT		44,850,918.27
Total Taxes Billed		45,139,769.09
1976 TAXES COLLECTED		43,745,992.26
1976 Taxes Cancelled, Abated or Adjusted		55,513.51
Transfer to Tax Title Liens or Foreclosed		237,091.04
Balance Outstanding Dec. 31, 1976		1,101,172.28

PRIOR YEARS TAXES OUTSTANDING

Balance January 1, 1976	940,351.19
Collected in 1976	612,656.97
Cancelled, Abated or Adjusted 1976	15,202.95
Transfers to Tax Title Liens or Foreclosed	58,702.98
Balance December 31, 1976	253,788.29

TAX TITLE LIENS OUTSTANDING

Balance January 1, 1976	1,057,916.19
Transfer From Taxes	303,304.97
Redeemed in 1976	246,984.23
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	1,114,236.93

PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1976	222,934.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	222,934.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS

Cash Dec. 31, 1976	7,896,561.98
Taxes Receivable	1,354,960.57
Tax Title Liens	1,114,236.93
Foreclosed Property	222,934.00
Emergencies & Other Deferred Charges	549,553.35
State and Federal Aid Receivable	326,537.90
Other Receivables	67,480.10
Total	11,532,264.83

LIABILITIES, RESERVES, AND SURPLUS

Cash Liabilities	5,252,479.15
Reserves for Receivables	2,735,288.60
Surplus Dec. 31, 1976	3,544,497.08
Total	11,532,264.83

0822

Population 1970 12,455
Population 1976 12,765
S & P Rating
Moody Rating

General Tax Rate Per $100. 4.94
State Equalized Tax Rate 3.67

WOODBURY CITY — GLOUCESTER COUNTY

Form of Government:
Special Charter (P.L. 1870 c.271)
Number of Members on Governing Body 9

PER CAPITA:		PER CENT:	
Gross Debt	150.96	Gross Debt	1.82
Net Debt	.78	Net Debt	.01
Debt Service	2.56	Tax Levy Collected	94.51
Total Tax Levy	340.48	Tax Levy Cancelled, Abated or Adjusted	.03
Municipal Expenditures	157.86		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	10,700.00
Municipal Clerk	19,647.00
Financial Administration	24,682.00
Assessment of Taxes	21,700.00
Collection of Taxes	25,967.00
Planning, Housing & Development	24,185.00
Human Resources	15,878.00
Elections	3,600.00
General Administration (other)	90,445.00
JUDICIARY	
Municipal Courts	44,395.00
PUBLIC SAFETY	
Fire Protection	128,829.00
Police Protection	503,326.00
Civil Defense & Disaster Control	3,912.50
Environmental Inspection & Control	26,435.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	259,988.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	104,206.00
Public Buildings and Grounds	35,926.50
Other Public Works	400.00
HEALTH and WELFARE	
Health Services Except Environmental	6,170.00
Welfare-Public Assistance	5,607.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	72,301.00
Land Reclamation & Conservation	
Other Recreational Services	4,000.00
EDUCATION (excluding schools)	
Libraries	40,775.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	136,885.00
Employee Fringe Benefits	36,200.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	103,184.51
MUNICIPAL FUNCTIONS TOTAL	1,749,344.51
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	30,000.00
Interest Payments	2,665.50
TYPE I SCHL DEBT *MEMO	32,565.50
DEFERRED CHARGES	12,961.45
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,407,070.51
RESERVE FOR UNCOLLECTED TAXES	220,116.02
EXPENDITURES TOTAL	5,422,157.99

REVENUES-REALIZED		
1976 Property Taxes Collected		4,121,742.09
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		164,353.14
Business Personalty Replacement Taxes		93,606.00
Taxes from Public Utilities		372,456.08
Other Miscellaneous Tax Revenues		
State Aid Revenues		11,190.78
Federal Aid Revenues		103,184.51
State and Local Fiscal Assistance Act Utilized		126,379.95
Sale of Acquired Property		
Other Miscellaneous Revenues		171,050.54
	Total	5,163,963.09
Prior Years Surplus Appropriated		118,186.89
REVENUES	TOTAL	5,282,149.98
Reserve For Uncollected Taxes		220,116.02
CAPITAL OUTLAY	TOTAL	37,062.50
Public Enterprises		
Recreation—Culture		
Public Works		9,435.50
Buildings and Grounds		27,627.00
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,917,000	
Self-liquidating		
Other	10,000	10,000
Total	1,927,000	10,000
ISSUED AND OUTSTANDING		
School		1,917,000.00
Self-Liquidating		
Other		
Total		1,917,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		105,847,986.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	295	2.24	1,878,500.00
2	Residential	2904	65.25	54,784,100.00
3	Farm			
4a	Commercial	245	25.66	21,547,100.00
4b	Industrial	7	.94	788,000.00
4c	Apartments	20	5.91	4,961,400.00
Total		3471		83,959,100.00

Land Area 2.13 Sq. Miles

Net Valuation Taxable-Municipal	88,245,009.00
Net Valuation Taxable-County	115,783,365.00
State Equalized Valuation	117,035,898.00
State Equalization Ratio	74.49

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	2.26	
Local District School Taxes		2,676,726.75
Regional & Consolidated School Tax		
School Taxes in Municipal Budget	.03	32,565.50
County Taxes	.59	697,778.26
County Library Taxes		
Local Municipal Purpose Taxes	.74	873,859.12
Veteran & Senior Citizen Taxes	.06	70,780.00
Total Taxes for Rate Computation	3.68	4,351,709.63
Special District Taxes		
Bank Corp. Taxes		24,577.37
Added and Omitted Taxes		40,737.85
Total Taxes Levied - ABSTRACT		4,346,244.85
Total Taxes Billed		4,361,245.37
1976 TAXES COLLECTED		4,121,742.09
1976 Taxes Cancelled, Abated or Adjusted		1,285.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		238,218.28
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		179,781.32
Collected in 1976		151,487.88
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		28,293.44
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		34,376.43
Transfer From Taxes		
Redeemed in 1976		12,865.26
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		21,511.17
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		25,405.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		25,405.00

CURRENT FINANCES DECEMBER 31, 1976

ASSETS	
Cash Dec. 31, 1976	426,406.39
Taxes Receivable	266,511.72
Tax Title Liens	21,511.17
Foreclosed Property	25,405.00
Emergencies & Other Deferred Charges	29.15
State and Federal Aid Receivable	
Other Receivables	17,932.15
Total	757,795.58
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	155,907.54
Reserves for Receivables	331,337.94
Surplus Dec. 31, 1976	270,550.10
Total	757,795.58

1977/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

0823

Population 1970 3,630
Population 1976 3,795
S & P Rating
Moody Rating

General Tax Rate Per $100. 5.56
State Equalized Tax Rate 2.61

WOODBURY HEIGHTS BOROUGH — GLOUCESTER COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	295.84	Gross Debt	2.44
Net Debt	60.12	Net Debt	.50
Debt Service	5.97	Tax Levy Collected	98.02
Total Tax Levy	341.48	Tax Levy Cancelled, Abated or Adjusted	.02
Municipal Expenditures	113.69		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	11,500.01
Assessment of Taxes	4,680.00
Collection of Taxes	5,950.00
Planning, Housing & Development	929.75
Human Resources	
Elections	1,400.00
General Administration (other)	51,250.00
JUDICIARY	
Municipal Courts	10,631.25
PUBLIC SAFETY	
Fire Protection	27,100.00
Police Protection	81,100.00
Civil Defense & Disaster Control	2,000.00
Environmental Inspection & Control	1,171.26
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	39,324.39
Sewers and Sewage Processing	
Garbage and Trash Disposal	32,100.00
Public Buildings and Grounds	18,800.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	300.00
Welfare-Public Assistance	2,010.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	800.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	8,200.00
Land Reclamation & Conservation	
Other Recreational Services	4,100.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	11,700.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	21,202.26
MUNICIPAL FUNCTIONS TOTAL	336,248.92
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	9,675.00
Interest Payments	13,000.00
DEFERRED CHARGES	10,359.68
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,117,624.10
RESERVE FOR UNCOLLECTED TAXES	62,176.14
EXPENDITURES TOTAL	1,549,083.84

REVENUES-REALIZED		
1976 Property Taxes Collected		1,273,212.27
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		42,949.79
Business Personalty Replacement Taxes		30,779.89
Taxes from Public Utilities		101,527.16
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		29,763.03
State and Local Fiscal Assistance Act Utilized		27,783.00
Sale of Acquired Property		4,000.00
Other Miscellaneous Revenues		40,229.04
	Total	1,550,244.18
Prior Years Surplus Appropriated		100,000.00
REVENUES	TOTAL	1,650,244.18
Reserve For Uncollected Taxes		62,176.14
CAPITAL OUTLAY	TOTAL	257.50
Public Enterprises		
Recreation—Culture		
Public Works		257.50
Buildings and Grounds		
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	526,300	
Self-liquidating	368,260	
Other	228,170	228,170
Total	1,122,730	228,170

ISSUED AND OUTSTANDING	
School	526,300.18
Self-Liquidating	343,260.00
Other	221,570.00
Total	1,091,130.18
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	46,075,167.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	180	2.38	553,600.00
2	Residential	948	68.63	15,933,625.00
3	Farm			
4a	Commercial	64	20.74	4,815,050.00
4b	Industrial	8	7.87	1,826,400.00
4c	Apartments	4	.37	86,600.00
Total		1204		23,215,275.00

Land Area 1.23 Sq. Miles

Net Valuation Taxable-Municipal	23,530,890.00
Net Valuation Taxable-County	48,754,399.00
State Equalized Valuation	49,762,575.00
State Equalization Ratio	46.95

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	.85	424,723.50
Regional & Consolidated School Tax	.79	394,622.86
School Taxes in Municipal Budget		
County Taxes	.60	298,277.74
County Library Taxes		
Local Municipal Purpose Taxes	.34	169,922.73
Veteran & Senior Citizen Taxes	.04	20,200.00
Total Taxes for Rate Computation	2.62	1,307,746.83
Special District Taxes		
Bank Corp. Taxes		2,754.98
Added and Omitted Taxes		5,599.13
Total Taxes Levied - ABSTRACT		1,295,900.94
Total Taxes Billed		1,298,985.96
1976 TAXES COLLECTED		1,273,212.27
1976 Taxes Cancelled, Abated or Adjusted		240.00
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		25,533.69

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	45,689.95
Collected in 1976	38,985.97
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	
Balance December 31, 1976	6,703.98
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	7,481.09
Transfer From Taxes	
Redeemed in 1976	3,963.82
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	3,517.27
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	11,739.12
Transfers From Taxes or Liens	
Sale for Cash (1976)	4,000.00
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	7,739.12

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	255,641.53
Taxes Receivable	32,237.67
Tax Title Liens	3,517.27
Foreclosed Property	7,739.12
Emergencies & Other Deferred Charges	8,920.22
State and Federal Aid Receivable	814.59
Other Receivables	21,443.53
Total	330,313.93
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	64,470.54
Reserves for Receivables	64,937.59
Surplus Dec. 31, 1976	200,905.80
Total	330,313.93

0268

Population 1970 5,510
Population 1976 5,635
S & P Rating
Moody Rating A

General Tax Rate Per $100. 4.33
State Equalized Tax Rate 3.47

WOODCLIFF LAKE BOROUGH — BERGEN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	1,695.57	Gross Debt	7.37
Net Debt	1,360.00	Net Debt	5.91
Debt Service	125.34	Tax Levy Collected	96.89
Total Tax Levy	866.92	Tax Levy Cancelled, Abated or Adjusted	.21
Municipal Expenditures	505.80		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	18,898.60
Assessment of Taxes	10,557.21
Collection of Taxes	12,127.67
Planning, Housing & Development	4,986.81
Human Resources	1,000.00
Elections	652.70
General Administration (other)	158,071.62
JUDICIARY	
Municipal Courts	6,052.01
PUBLIC SAFETY	
Fire Protection	45,525.00
Police Protection	374,753.17
Civil Defense & Disaster Control	1,936.20
Environmental Inspection & Control	8,565.00
Other Public Safety	30,548.93
PUBLIC WORKS	
Streets and Drainage	191,277.32
Sewers and Sewage Processing	95,059.19
Garbage and Trash Disposal	207,417.26
Public Buildings and Grounds	62,107.22
Other Public Works	15,109.00
HEALTH and WELFARE	
Health Services Except Environmental	11,665.36
Welfare-Public Assistance	1,525.00
Hospitals, Clinics, First Aid	2,100.00
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	24,703.56
Land Reclamation & Conservation	
Other Recreational Services	43,488.21
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	56,202.96
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	4,709.25
MUNICIPAL FUNCTIONS TOTAL	1,389,039.25
CAPITAL IMPROVEMENTS *MEMO*	
DEBT SERVICE	
Principal Payments	280,000.00
Interest Payments	426,295.00
DEFERRED CHARGES	565,269.54
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,932,331.69
RESERVE FOR UNCOLLECTED TAXES	189,558.13
EXPENDITURES TOTAL	5,782,493.61

REVENUES-REALIZED		
1976 Property Taxes Collected		4,736,118.71
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		77,960.13
Business Personalty Replacement Taxes		27,103.07
Taxes from Public Utilities		199,098.24
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		2,978.25
State and Local Fiscal Assistance Act Utilized		31,568.00
Sale of Acquired Property		
Other Miscellaneous Revenues		196,874.90
	Total	5,271,701.30
Prior Years Surplus Appropriated		525,246.98
REVENUES	TOTAL	5,796,948.28
Reserve For Uncollected Taxes		189,558.13
CAPITAL OUTLAY	TOTAL	24,308.02
Public Enterprises		
Recreation—Culture		1,169.20
Public Works		9,461.52
Buildings and Grounds		13,677.30
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	1,752,748	
Self-liquidating		
Other	7,801,800	7,663,600
Total	9,554,548	7,663,600

ISSUED AND OUTSTANDING	
School	1,752,748.75
Self-Liquidating	
Other	7,461,000.00
Total	9,213,748.75
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	129,716,642.67

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	159	3.08	3,457,500.00
2	Residential	1473	82.25	92,187,900.00
3	Farm	21	.58	644,200.00
4a	Commercial	38	14.09	15,794,100.00
4b	Industrial			
4c	Apartments			
Total		1691		112,083,700.00

Land Area 3.61 Sq. Miles

Net Valuation Taxable-Municipal	112,916,747.00
Net Valuation Taxable-County	133,838,732.00
State Equalized Valuation	140,681,267.00
State Equalization Ratio	80.15

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.33	1,871,459.00
Regional & Consolidated School Tax	.40	561,252.43
School Taxes in Municipal Budget		
County Taxes	.35	499,620.26
County Library Taxes		
Local Municipal Purpose Taxes	1.36	1,922,796.21
Veteran & Senior Citizen Taxes	.02	29,220.00
Total Taxes for Rate Computation	3.46	4,884,347.90
Special District Taxes		
Bank Corp. Taxes		2,101.04
Added and Omitted Taxes		27,871.43
Total Taxes Levied - ABSTRACT		4,885,100.37
Total Taxes Billed		4,888,106.58
1976 TAXES COLLECTED		4,736,118.71
1976 Taxes Cancelled, Abated or Adjusted		10,363.82
Transfer to Tax Title Liens or Foreclosed		2,160.67
Balance Outstanding Dec. 31, 1976		139,463.38
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		170,730.32
Collected in 1976		77,960.13
Cancelled, Abated or Adjusted 1976		
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		92,770.19
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		6,393.81
Transfer From Taxes		2,160.67
Redeemed in 1976		
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		8,554.48
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		950.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		950.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	670,671.48
Taxes Receivable	232,233.57
Tax Title Liens	8,554.48
Foreclosed Property	950.00
Emergencies & Other Deferred Charges	15,800.00
State and Federal Aid Receivable	
Other Receivables	60,860.62
Total	989,070.15
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	66,052.33
Reserves for Receivables	302,598.67
Surplus Dec. 31, 1976	620,419.15
Total	989,070.15

0339

Population 1970 2,040
Population 1976 2,085
S & P Rating
Moody Rating

General Tax Rate Per $100. 2.25
State Equalized Tax Rate 1.90

WOODLAND TOWNSHIP — BURLINGTON CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	62.83	Gross Debt	.49
Net Debt		Net Debt	
Debt Service		Tax Levy Collected	74.27
Total Tax Levy	300.58	Tax Levy Cancelled, Abated or Adjusted	3.14
Municipal Expenditures	157.26		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	12,500.00
Assessment of Taxes	5,500.00
Collection of Taxes	10,092.36
Planning, Housing & Development	26,590.85
Human Resources	
Elections	
General Administration (other)	41,766.25
JUDICIARY	
Municipal Courts	6,900.00
PUBLIC SAFETY	
Fire Protection	
Police Protection	2,088.27
Civil Defense & Disaster Control	500.00
Environmental Inspection & Control	2,100.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	42,000.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	4,500.00
Public Buildings and Grounds	1,500.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	950.00
Welfare-Public Assistance	4,100.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	2,340.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	1,000.00
Land Reclamation & Conservation	500.00
Other Recreational Services	500.00
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	2,500.00
Employee Fringe Benefits	800.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	19,735.74
MUNICIPAL FUNCTIONS TOTAL	188,463.47
CAPITAL IMPROVEMENTS *ME MO*	25,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	4,359.88
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	587,976.26
RESERVE FOR UNCOLLECTED TAXES	135,073.21
EXPENDITURES TOTAL	915,872.82

REVENUES-REALIZED	
1976 Property Taxes Collected	466,942.85
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	97,423.89
Business Personalty Replacement Taxes	2,266.00
Taxes from Public Utilities	44,671.71
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	16,349.33
State and Local Fiscal Assistance Act Utilized	26,788.27
Sale of Acquired Property	
Other Miscellaneous Revenues	37,360.94
Total	691,802.99
Prior Years Surplus Appropriated	135,000.00
REVENUES TOTAL	826,802.99
Reserve For Uncollected Taxes	135,073.21

CAPITAL OUTLAY	TOTAL
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	131,000	
Self-liquidating		
Other		
Total	131,000	

ISSUED AND OUTSTANDING	
School	131,000.00
Self-Liquidating	
Other	
Total	131,000.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	26,659,802.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	2592	67.83	18,372,060.00
2	Residential	272	19.31	5,229,930.00
3	Farm	190	5.09	1,376,890.00
4a	Commercial	23	4.83	1,307,500.00
4b	Industrial	9	2.96	800,975.00
4c	Apartments			
Total		3086		27,087,355.00

Land Area 95.38 Sq. Miles	
Net Valuation Taxable-Municipal	27,656,670.00
Net Valuation Taxable-County	30,925,694.00
State Equalized Valuation	32,568,813.00
State Equalization Ratio	84.65

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes	1.19	389,049.75
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.58	189,792.82
County Library Taxes	.03	9,133.69
Local Municipal Purpose Taxes	.08	27,278.20
Veteran & Senior Citizen Taxes	.02	5,300.00
Total Taxes for Rate Computation	1.90	620,554.46
Special District Taxes		
Bank Corp. Taxes		
Added and Omitted Taxes		11,446.57
Total Taxes Levied - ABSTRACT		626,701.03
Total Taxes Billed		628,694.44
1976 TAXES COLLECTED		466,942.85
1976 Taxes Cancelled, Abated or Adjusted		19,730.23
Transfer to Tax Title Liens or Foreclosed		26,372.94
Balance Outstanding Dec. 31, 1976		115,648.42

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	80,430.04
Collected in 1976	77,790.01
Cancelled, Abated or Adjusted 1976	1,630.53
Transfers to Tax Title Liens or Foreclosed	1,009.50
Balance December 31, 1976	
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	162,197.92
Transfer From Taxes	27,636.90
Redeemed in 1976	19,633.88
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	170,200.94
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	22,250.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	22,250.00

CURRENT FINANCES DECEMBER 31, 1976	
ASSETS	
Cash Dec. 31, 1976	371,690.25
Taxes Receivable	115,648.42
Tax Title Liens	170,200.94
Foreclosed Property	22,250.00
Emergencies & Other Deferred Charges	3,399.46
State and Federal Aid Receivable	682.02
Other Receivables	3,538.20
Total	687,409.29
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	236,764.86
Reserves for Receivables	311,637.56
Surplus Dec. 31, 1976	139,006.87
Total	687,409.29

0437

Population 1970 3,105
Population 1976 3,130
S & P Rating
Moody Rating

General Tax Rate Per $100. 5.71
State Equalized Tax Rate 4.72

WOODLYNNE BOROUGH — CAMDEN COUNTY

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

PER CAPITA:		PER CENT:	
Gross Debt	158.30	Gross Debt	2.77
Net Debt	142.33	Net Debt	2.49
Debt Service	11.98	Tax Levy Collected	96.61
Total Tax Levy	280.92	Tax Levy Cancelled, Abated or Adjusted	.11
Municipal Expenditures	160.75		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	5,690.00
Assessment of Taxes	2,446.65
Collection of Taxes	977.84
Planning, Housing & Development	
Human Resources	
Elections	2,020.00
General Administration (other)	68,952.11
JUDICIARY	
Municipal Courts	7,583.88
PUBLIC SAFETY	
Fire Protection	6,479.20
Police Protection	112,512.36
Civil Defense & Disaster Control	25.00
Environmental Inspection & Control	800.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	44,736.17
Sewers and Sewage Processing	7,188.26
Garbage and Trash Disposal	16,680.00
Public Buildings and Grounds	21,181.29
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	496.50
Welfare-Public Assistance	2,300.00
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	6,267.21
Land Reclamation & Conservation	
Other Recreational Services	1,747.37
EDUCATION (excluding schools)	
Libraries	1,178.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	16,442.86
Employee Fringe Benefits	7,064.55
Other Statutory Expenditures	
CETA And Other Public Employment Programs	31,769.15
MUNICIPAL FUNCTIONS TOTAL	364,538.40
CAPITAL IMPROVEMENTS *ME MC*	1,500.00
DEBT SERVICE	
Principal Payments	14,100.00
Interest Payments	23,393.00
DEFERRED CHARGES	42,030.14
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	585,242.77
RESERVE FOR UNCOLLECTED TAXES	59,100.00
EXPENDITURES TOTAL	1,088,404.31

REVENUES-REALIZED		
1976 Property Taxes Collected		845,916.02
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		45,845.37
Business Personalty Replacement Taxes		6,124.46
Taxes from Public Utilities		42,938.49
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		35,024.71
State and Local Fiscal Assistance Act Utilized		25,000.00
Sale of Acquired Property		
Other Miscellaneous Revenues		29,896.47
	Total	1,030,745.52
Prior Years Surplus Appropriated		41,000.00
REVENUES	TOTAL	1,071,745.52
Reserve For Uncollected Taxes		59,100.00
CAPITAL OUTLAY	TOTAL	4,632.28
Public Enterprises		
Recreation—Culture		1,645.00
Public Works		
Buildings and Grounds		2,987.28
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	50,000	
Self-liquidating		
Other	445,490	445,490
Total	495,490	445,490
ISSUED AND OUTSTANDING		
School		50,000.00
Self-Liquidating		
Other		444,490.00
Total		494,490.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION		17,894,896.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	24	2.73	427,700.00
2	Residential	864	84.89	13,319,200.00
3	Farm			
4a	Commercial	42	10.65	1,671,150.00
4b	Industrial			
4c	Apartments	7	1.73	271,750.00
Total		937		15,689,800.00

Land Area .22 Sq. Miles

Net Valuation Taxable-Municipal	15,778,038.00
Net Valuation Taxable-County	18,173,517.00
State Equalized Valuation	19,060,185.00
State Equalization Ratio	82.70

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.91	364,404.32
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	1.13	215,944.50
County Library Taxes	.03	4,893.95
Local Municipal Purpose Taxes	1.52	290,000.00
Veteran & Senior Citizen Taxes	.14	25,910.00
Total Taxes for Rate Computation	4.73	901,152.77
Special District Taxes		
Bank Corp. Taxes		4,030.60
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		879,273.37
Total Taxes Billed		875,627.72
1976 TAXES COLLECTED		845,916.02
1976 Taxes Cancelled, Abated or Adjusted		919.99
Transfer to Tax Title Liens or Foreclosed		1,256.20
Balance Outstanding Dec. 31, 1976		27,535.51
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		60,139.50
Collected in 1976		39,258.01
Cancelled, Abated or Adjusted 1976		160.00
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		20,721.49
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		15,317.20
Transfer From Taxes		
Redeemed in 1976		6,587.36
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		8,729.84
Balance December 31, 1976		
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		13,813.96
Transfers From Taxes or Liens		9,986.04
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		23,800.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		89,139.62
Taxes Receivable		48,257.00
Tax Title Liens		
Foreclosed Property		23,800.00
Emergencies & Other Deferred Charges		27,892.20
State and Federal Aid Receivable		4,270.94
Other Receivables		6,756.82
Total		200,116.58
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		30,326.36
Reserves for Receivables		78,813.82
Surplus Dec. 31, 1976		90,976.40
Total		200,116.58

1715

Population 1970 3,140
Population 1976 3,275
S & P Rating
Moody Rating

General Tax Rate Per $100. 3.31
State Equalized Tax Rate 3.05

WOODSTOWN BOROUGH — SALEM COUNTY

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

PER CAPITA:
Gross Debt 119.53
Net Debt
Debt Service
Total Tax Levy 246.94
Municipal Expenditures 105.43

PER CENT:
Gross Debt 1.67
Net Debt
Tax Levy Collected
Tax Levy Cancelled, Abated or Adjusted .25

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	5,860.00
Assessment of Taxes	9,500.00
Collection of Taxes	4,050.00
Planning, Housing & Development	1,900.00
Human Resources	2,000.00
Elections	450.00
General Administration (other)	42,867.00
JUDICIARY	
Municipal Courts	6,625.00
PUBLIC SAFETY	
Fire Protection	10,080.00
Police Protection	82,610.00
Civil Defense & Disaster Control	300.00
Environmental Inspection & Control	1,100.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	46,900.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	27,000.00
Public Buildings and Grounds	10,600.00
Other Public Works	14,239.57
HEALTH and WELFARE	
Health Services Except Environmental	600.00
Welfare-Public Assistance	4,100.00
Hospitals, Clinics, First Aid	500.00
Animal, Insect, & Rodent Control	750.00
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	1,500.00
Land Reclamation & Conservation	
Other Recreational Services	1,050.00
EDUCATION (excluding schools)	
Libraries	1,600.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	17,700.00
Employee Fringe Benefits	7,000.00
Other Statutory Expenditures	
CETA And Other Public Employment Programs	
MUNICIPAL FUNCTIONS TOTAL	300,881.57
CAPITAL IMPROVEMENTS *ME MO*	10,000.00
DEBT SERVICE	
Principal Payments	
Interest Payments	
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	675,778.74
RESERVE FOR UNCOLLECTED TAXES	44,403.62
EXPENDITURES TOTAL	1,021,063.93

REVENUES-REALIZED	
1976 Property Taxes Collected	785,270.20
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	36,167.89
Business Personalty Replacement Taxes	16,750.31
Taxes from Public Utilities	54,549.39
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	
State and Local Fiscal Assistance Act Utilized	14,239.57
Sale of Acquired Property	
Other Miscellaneous Revenues	36,897.45
Total	943,874.81
Prior Years Surplus Appropriated	120,367.45
REVENUES TOTAL	1,064,242.26
Reserve For Uncollected Taxes	44,403.62
CAPITAL OUTLAY TOTAL	185,133.95
Public Enterprises	185,133.95
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	151,460	
Self-liquidating	240,000	
Other		
Total	391,460	

ISSUED AND OUTSTANDING	
School	151,460.17
Self-Liquidating	240,000.00
Other	
Total	391,460.17
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	23,489,869.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	126	1.07	255,400.00
2	Residential	864	80.60	19,193,500.00
3	Farm	6	.18	42,300.00
4a	Commercial	80	16.16	3,848,300.00
4b	Industrial			
4c	Apartments	5	1.99	475,000.00
Total		1081		23,814,500.00

Land Area 1.56 Sq. Miles

Net Valuation Taxable-Municipal	24,599,179.00
Net Valuation Taxable-County	24,979,139.00
State Equalized Valuation	26,598,611.00
State Equalization Ratio	92.26

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE →		
Local District School Taxes		
Regional & Consolidated School Tax	1.66	441,575.55
School Taxes in Municipal Budget		
County Taxes	.88	234,203.19
County Library Taxes		
Local Municipal Purpose Taxes	.45	119,072.50
Veteran & Senior Citizen Taxes	.07	19,020.00
Total Taxes for Rate Computation	3.06	813,871.24
Special District Taxes		
Bank Corp. Taxes		7,096.30
Added and Omitted Taxes		6,796.43
Total Taxes Levied - ABSTRACT		808,743.97
Total Taxes Billed		801,780.46
1976 TAXES COLLECTED		785,270.20
1976 Taxes Cancelled, Abated or Adjusted		2,003.61
Transfer to Tax Title Liens or Foreclosed		1,547.59
Balance Outstanding Dec. 31, 1976		12,959.06
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		33,719.68
Collected in 1976		33,708.81
Cancelled, Abated or Adjusted 1976		7.00
Transfers to Tax Title Liens or Foreclosed		
Balance December 31, 1976		3.87
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		4,993.03
Transfer From Taxes		1,547.59
Redeemed in 1976		2,459.08
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		
Balance December 31, 1976		4,081.54
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		800.00
Transfers From Taxes or Liens		
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		800.00
CURRENT FINANCES DECEMBER 31, 1976		
ASSETS		
Cash Dec. 31, 1976		221,335.05
Taxes Receivable		12,962.93
Tax Title Liens		4,081.54
Foreclosed Property		800.00
Emergencies & Other Deferred Charges		
State and Federal Aid Receivable		1,139.22
Other Receivables		16,145.61
Total		256,464.35
LIABILITIES, RESERVES, AND SURPLUS		
Cash Liabilities		49,457.46
Reserves for Receivables		33,990.08
Surplus Dec. 31, 1976		173,016.81
Total		256,464.35

1977/3000

0824

Population 1970 1,150
Population 1976 1,150
S & P Rating
Moody Rating

General Tax Rate Per $100. 2.01
State Equalized Tax Rate 2.69

WOOLWICH TOWNSHIP — GLOUCESTER CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	116.48	Gross Debt	.75
Net Debt	7.83	Net Debt	.05
Debt Service		Tax Levy Collected	96.89
Total Tax Levy	480.34	Tax Levy Cancelled, Abated or Adjusted	.75
Municipal Expenditures	232.56		

EXPENDITURES		REVENUES-REALIZED		1976 PROPERTY TAX		
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE →	1.19	
Governing Body & Public Boards				Local District School Taxes		244,927.97
Municipal Clerk		1976 Property Taxes Collected	536,762.03	Regional & Consolidated School Tax	.65	133,807.06
Financial Administration	6,000.00	1976 Payments in Lieu of Taxes		School Taxes in Municipal Budget		
Assessment of Taxes	21,600.00	Delinquent Tax & Lien Collections	13,556.40	County Taxes	.67	138,333.19
Collection of Taxes	4,450.00	Business Personalty Replacement Taxes	49,188.70	County Library Taxes		
Planning, Housing & Development	31,200.00	Taxes from Public Utilities	76,156.84	Local Municipal Purpose Taxes	.16	33,000.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	.02	3,980.00
Elections	450.00	State Aid Revenues		Total Taxes for Rate Computation	2.69	554,048.22
General Administration (other)	32,100.00	Federal Aid Revenues		Special District Taxes		
JUDICIARY		State and Local Fiscal Assistance Act Utilized	11,613.95	Bank Corp. Taxes		283.09
Municipal Courts	10,600.00	Sale of Acquired Property		Added and Omitted Taxes		2,044.19
PUBLIC SAFETY		Other Miscellaneous Revenues	18,829.86	Total Taxes Levied - ABSTRACT		552,395.50
Fire Protection	9,475.00	Total	706,107.78	Total Taxes Billed		553,965.36
Police Protection	79,463.95	Prior Years Surplus Appropriated	93,184.48	1976 TAXES COLLECTED		536,762.03
Civil Defense & Disaster Control	100.00	REVENUES TOTAL	799,292.26	1976 Taxes Cancelled, Abated or Adjusted		4,167.74
Environmental Inspection & Control	900.00	Reserve For Uncollected Taxes	16,205.00	Transfer to Tax Title Liens or Foreclosed		
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1976		13,035.59
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING		
Streets and Drainage	16,525.00	Public Enterprises		Balance January 1, 1976		14,079.21
Sewers and Sewage Processing	800.00	Recreation—Culture		Collected in 1976		13,556.40
Garbage and Trash Disposal	1,500.00	Public Works		Cancelled, Abated or Adjusted 1976		
Public Buildings and Grounds	5,450.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed		
Other Public Works		Library and Education		Balance December 31, 1976		522.81
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING		
Health Services Except Environmental	400.00	All Other		Balance January 1, 1976		
Welfare-Public Assistance	700.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976		Transfer From Taxes		
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED — GROSS DEBT — NET DEBT		Redeemed in 1976		
Animal, Insect, & Rodent Control	850.00	School 124,946		Cancelled, Abated or Adjusted (1976)		
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property		
RECREATION and CONSERVATION		Other 9,000 — 9,000		Balance December 31, 1976		
Beaches and Boardwalks		Total 133,946 — 9,000		PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Parks, Playgrounds, Shade Trees				Balance January 1, 1976		3,600.00
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Transfers From Taxes or Liens		
Other Recreational Services		School	124,946.96	Sale for Cash (1976)		
EDUCATION (excluding schools)		Self-Liquidating		Cancelled, Abated or Adjusted (1976)		
Libraries	200.00	Other	9,000.00	Balance December 31, 1976		3,600.00
Other Educational Services		Total	133,946.96	CURRENT FINANCES DECEMBER 31, 1976		
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		ASSETS		
Pensions & F. I. C. A.	13,275.00	FOR NET DEBT COMPUTATION	17,820,587.33	Cash Dec. 31, 1976		158,082.23
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Taxes Receivable		13,558.40
Other Statutory Expenditures		Code Class # of Parcels % VAL'N ASSESSED VALUATION		Tax Title Liens		
CETA And Other Public Employment Programs		1 Vacant Land 38 1.44 389,100.00		Foreclosed Property		3,600.00
MUNICIPAL FUNCTIONS TOTAL	236,038.95	2 Residential 181 23.72 6,397,000.00		Emergencies & Other Deferred Charges		
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 453 38.30 10,328,400.00		State and Federal Aid Receivable		1,924.11
DEBT SERVICE		4a Commercial 34 31.70 8,551,000.00		Other Receivables		428.56
Principal Payments		4b Industrial 2 4.84 1,305,400.00		Total		177,593.30
Interest Payments		4c Apartments		LIABILITIES, RESERVES, AND SURPLUS		
		Total 708 26,970,900.00		Cash Liabilities		48,737.50
DEFERRED CHARGES	15,200.00	Land Area 21.48 Sq. Miles		Reserves for Receivables		17,586.96
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	517,068.22	Net Valuation Taxable-Municipal	27,657,277.00	Surplus Dec. 31, 1976		111,268.84
RESERVE FOR UNCOLLECTED TAXES	16,205.00	Net Valuation Taxable-County	22,610,979.00	Total		177,593.30
EXPENDITURES TOTAL	784,512.17	State Equalized Valuation	20,803,850.00			
		State Equalization Ratio	134.07			

1977/3000

0340

Population 1970 2,730
Population 1976 1,865
S & P Rating
Moody Rating

General Tax Rate Per $100. 3.17
State Equalized Tax Rate 2.83

WRIGHTSTOWN BOROUGH — BURLINGTON CO.

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

PER CAPITA:		PER CENT:	
Gross Debt	1.80	Gross Debt	.04
Net Debt	1.80	Net Debt	.04
Debt Service	.60	Tax Levy Collected	91.91
Total Tax Levy	171.89	Tax Levy Cancelled, Abated or Adjusted	2.33
Municipal Expenditures	108.90		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	11,500.00
Assessment of Taxes	1,500.00
Collection of Taxes	1,283.75
Planning, Housing & Development	863.00
Human Resources	
Elections	
General Administration (other)	44,773.09
JUDICIARY	
Municipal Courts	261.00
PUBLIC SAFETY	
Fire Protection	7,800.00
Police Protection	46,654.86
Civil Defense & Disaster Control	200.00
Environmental Inspection & Control	1,000.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	26,762.30
Sewers and Sewage Processing	
Garbage and Trash Disposal	12,400.00
Public Buildings and Grounds	5,500.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	600.00
Welfare-Public Assistance	1,050.00
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.	5,823.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	14,733.80
MUNICIPAL FUNCTIONS TOTAL	182,704.80
CAPITAL IMPROVEMENTS *MF MO*	
DEBT SERVICE	
Principal Payments	1,120.00
Interest Payments	
DEFERRED CHARGES	6,403.99
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	259,356.06
RESERVE FOR UNCOLLECTED TAXES	12,860.51
EXPENDITURES TOTAL	462,445.36

REVENUES-REALIZED	
1976 Property Taxes Collected	294,735.68
1976 Payments in Lieu of Taxes	
Delinquent Tax & Lien Collections	14,255.41
Business Personalty Replacement Taxes	14,533.79
Taxes from Public Utilities	28,869.67
Other Miscellaneous Tax Revenues	
State Aid Revenues	
Federal Aid Revenues	13,497.91
State and Local Fiscal Assistance Act Utilized	19,549.00
Sale of Acquired Property	
Other Miscellaneous Revenues	37,369.30
Total	422,810.76
Prior Years Surplus Appropriated	16,449.80
REVENUES TOTAL	439,260.56
Reserve For Uncollected Taxes	12,860.51

CAPITAL OUTLAY	TOTAL
Public Enterprises	
Recreation—Culture	
Public Works	
Buildings and Grounds	
Library and Education	
Conservation	
All Other	

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School		
Self-liquidating		
Other	3,360	3,360
Total	3,360	3,360

ISSUED AND OUTSTANDING	
School	
Self-Liquidating	
Other	3,360.00
Total	3,360.00
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	8,133,743.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	32	3.18	243,150.00
2	Residential	101	28.63	2,191,635.00
3	Farm	4	.76	58,380.00
4a	Commercial	68	55.93	4,280,975.00
4b	Industrial			
4c	Apartments	12	11.50	879,863.00
Total		217		7,654,003.00

Land Area	1.65 Sq. Miles
Net Valuation Taxable-Municipal	10,211,463.00
Net Valuation Taxable-County	11,008,871.00
State Equalized Valuation	11,115,256.00
State Equalization Ratio	89.44

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE		
Local District School Taxes	1.64	187,594.78
Regional & Consolidated School Tax		
School Taxes in Municipal Budget		
County Taxes	.60	68,472.54
County Library Taxes	.03	3,288.74
Local Municipal Purpose Taxes	.53	60,210.36
Veteran & Senior Citizen Taxes	.03	3,220.00
Total Taxes for Rate Computation	2.83	322,786.42
Special District Taxes		
Bank Corp. Taxes		1,017.14
Added and Omitted Taxes		
Total Taxes Levied - ABSTRACT		320,583.56
Total Taxes Billed		320,663.42
1976 TAXES COLLECTED		294,735.68
1976 Taxes Cancelled, Abated or Adjusted		7,467.12
Transfer to Tax Title Liens or Foreclosed		
Balance Outstanding Dec. 31, 1976		18,460.62

PRIOR YEARS TAXES OUTSTANDING	
Balance January 1, 1976	13,873.14
Collected in 1976	12,806.33
Cancelled, Abated or Adjusted 1976	
Transfers to Tax Title Liens or Foreclosed	1,449.08
Balance December 31, 1976	-382.27
TAX TITLE LIENS OUTSTANDING	
Balance January 1, 1976	
Transfer From Taxes	1,831.35
Redeemed in 1976	1,449.08
Cancelled, Abated or Adjusted (1976)	
Transfers to Foreclosed Property	
Balance December 31, 1976	382.27
PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Balance January 1, 1976	1,000.00
Transfers From Taxes or Liens	
Sale for Cash (1976)	
Cancelled, Abated or Adjusted (1976)	
Balance December 31, 1976	1,000.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	212,118.77
Taxes Receivable	18,460.63
Tax Title Liens	382.27
Foreclosed Property	1,000.00
Emergencies & Other Deferred Charges	17,419.62
State and Federal Aid Receivable	7,169.63
Other Receivables	4,054.26
Total	260,605.18
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	185,643.66
Reserves for Receivables	23,897.16
Surplus Dec. 31, 1976	51,064.36
Total	260,605.18

0270

Population 1970 16,070
Population 1976 16,500
S & P Rating A
Moody Rating A

General Tax Rate Per $100. 4.39
State Equalized Tax Rate 2.62

WYCKOFF TOWNSHIP — BERGEN COUNTY

Form of Government:
Township Committee
Number of Members on Governing body 5

PER CAPITA:		PER CENT:	
Gross Debt	294.81	Gross Debt	1.51
Net Debt	33.64	Net Debt	.17
Debt Service	7.14	Tax Levy Collected	98.39
Total Tax Levy	562.90	Tax Levy Cancelled, Abated or Adjusted	.07
Municipal Expenditures	172.02		

EXPENDITURES	
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	37,934.00
Assessment of Taxes	22,067.00
Collection of Taxes	36,144.00
Planning, Housing & Development	6,400.00
Human Resources	
Elections	2,400.00
General Administration (other)	302,902.00
JUDICIARY	
Municipal Courts	12,200.00
PUBLIC SAFETY	
Fire Protection	50,225.00
Police Protection	462,048.00
Civil Defense & Disaster Control	200.00
Environmental Inspection & Control	13,968.00
Other Public Safety	
PUBLIC WORKS	
Streets and Drainage	463,567.00
Sewers and Sewage Processing	
Garbage and Trash Disposal	
Public Buildings and Grounds	131,460.00
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	44,800.00
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	14,175.00
Land Reclamation & Conservation	
Other Recreational Services	58,125.00
EDUCATION (excluding schools)	
Libraries	132,104.00
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	164,864.00
Employee Fringe Benefits	
Other Statutory Expenditures	
CETA And Other Public Employment Programs	47,817.42
MUNICIPAL FUNCTIONS TOTAL	2,005,525.42
CAPITAL IMPROVEMENTS *MEMO*	60,000.00
DEBT SERVICE	
Principal Payments	72,500.00
Interest Payments	45,320.00
DEFERRED CHARGES	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,049,437.74
RESERVE FOR UNCOLLECTED TAXES	714,986.64
EXPENDITURES TOTAL	10,887,769.80

REVENUES-REALIZED		
1976 Property Taxes Collected		9,125,402.83
1976 Payments in Lieu of Taxes		
Delinquent Tax & Lien Collections		189,575.93
Business Personalty Replacement Taxes		68,117.04
Taxes from Public Utilities		420,102.40
Other Miscellaneous Tax Revenues		
State Aid Revenues		
Federal Aid Revenues		37,456.72
State and Local Fiscal Assistance Act Utilized		102,953.00
Sale of Acquired Property		
Other Miscellaneous Revenues		247,121.06
	Total	10,190,728.98
Prior Years Surplus Appropriated		800,000.00
REVENUES	TOTAL	10,990,728.98
Reserve For Uncollected Taxes		714,986.64
CAPITAL OUTLAY	TOTAL	66,926.84
Public Enterprises		
Recreation—Culture		3,848.28
Public Works		62,789.72
Buildings and Grounds		288.84
Library and Education		
Conservation		
All Other		

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1976

ISSUED AND UNISSUED	GROSS DEBT	NET DEBT
School	4,010,868	
Self-liquidating		
Other	853,519	555,106
Total	4,864,387	555,106

ISSUED AND OUTSTANDING	
School	4,010,868.95
Self-Liquidating	
Other	810,500.00
Total	4,821,368.95
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	321,372,591.00

REAL PROPERTY VALUATIONS

Code	Class	# of Parcels	% VAL'N	ASSESSED VALUATION
1	Vacant Land	248	1.72	3,616,050.00
2	Residential	4543	89.61	188,225,750.00
3	Farm	33	.67	1,418,250.00
4a	Commercial	131	5.87	12,325,100.00
4b	Industrial	16	2.07	4,344,650.00
4c	Apartments	2	.05	111,550.00
Total		4973		210,041,350.00

Land Area 6.70 Sq. Miles

Net Valuation Taxable-Municipal	211,842,341.00
Net Valuation Taxable-County	325,759,194.00
State Equalized Valuation	353,452,339.00
State Equalization Ratio	59.73

1976 PROPERTY TAX		
STATE EQUALIZED TAX RATE	1.21	
Local District School Taxes		4,277,225.00
Regional & Consolidated School Tax	.72	2,546,777.99
School Taxes in Municipal Budget		
County Taxes	.35	1,225,434.75
County Library Taxes		
Local Municipal Purpose Taxes	.32	1,146,966.25
Veteran & Senior Citizen Taxes	.03	99,630.00
Total Taxes for Rate Computation	2.63	9,296,033.99
Special District Taxes		
Bank Corp. Taxes		16,573.74
Added and Omitted Taxes		74,824.85
Total Taxes Levied - ABSTRACT		9,287,802.58
Total Taxes Billed		9,275,085.68
1976 TAXES COLLECTED		9,125,402.83
1976 Taxes Cancelled, Abated or Adjusted		6,455.01
Transfer to Tax Title Liens or Foreclosed		4,441.42
Balance Outstanding Dec. 31, 1976		138,786.42
PRIOR YEARS TAXES OUTSTANDING		
Balance January 1, 1976		210,148.29
Collected in 1976		187,416.32
Cancelled, Abated or Adjusted 1976		15,555.02
Transfers to Tax Title Liens or Foreclosed		2,700.31
Balance December 31, 1976		4,476.64
TAX TITLE LIENS OUTSTANDING		
Balance January 1, 1976		2,725.10
Transfer From Taxes		7,381.14
Redeemed in 1976		2,159.61
Cancelled, Abated or Adjusted (1976)		
Transfers to Foreclosed Property		571.99
Balance December 31, 1976		7,374.64
PROPERTY ACQUIRED BY DEED OR FORECLOSURE		
Balance January 1, 1976		36,485.01
Transfers From Taxes or Liens		629.99
Sale for Cash (1976)		
Cancelled, Abated or Adjusted (1976)		
Balance December 31, 1976		37,115.00

CURRENT FINANCES DECEMBER 31, 1976 ASSETS	
Cash Dec. 31, 1976	1,393,525.84
Taxes Receivable	143,263.06
Tax Title Liens	7,374.64
Foreclosed Property	37,115.00
Emergencies & Other Deferred Charges	
State and Federal Aid Receivable	10,360.70
Other Receivables	2,043.82
Total	1,593,683.06
LIABILITIES, RESERVES, AND SURPLUS	
Cash Liabilities	267,531.23
Reserves for Receivables	189,796.52
Surplus Dec. 31, 1976	1,136,355.31
Total	1,593,683.06

1977/3000

MUNICIPALITIES OPERATING UNDER SPECIAL STATUTORY FORMS OF GOVERNMENT

OPTIONAL MUNICIPAL CHARTER LAW 1950

COMMISSION FORM (1911)

Allenhurst Boro
Atlantic City
Audubon Boro
Avalon Boro
Avon-By-The-Sea Boro

Bass River Twp
Beach Haven Boro
Belleville Town
Belmar Boro
Bordentown City

Bradley Beach Boro
Brigantine City
Cape May Point Boro
Collingswood Boro
Deal Boro

Haddon Twp
Haddonfield Boro
Harvey Cedars Boro
Hawthorne Boro
Lambertville City

Long Beach Twp
Longport Boro
Lyndhurst Boro
Margate City
Millville City

Monmouth Beach Boro
Montclair Town
Mount Ephraim Boro
North Bergen Twp
Nutley Town

Pine Valley Boro
Ridgefield Park Village
Sea Isle City
Tavistock Boro
Union City

Ventnor City
West Cape May Boro
West New York Town
West Wildwood Boro
Wildwood City

Wildwood Crest Boro

Mayor - Council

Plan A

Bridgeton City
Long Branch City
Vineland City

Plan B

Brick Twp
Bridgewater Twp (2)
Camden City
Lodi Boro
Passaic City
Perth Amboy City
Saddle Brook Twp
Spotswood Boro (4)
West Orange Town

Plan C

Bayonne City
Jersey City
Newark City
Trenton City

Plan D

Delran Twp
Hoboken City
Irvington Town
Ocean City (7)
Orange City (4)
Paterson City
South Amboy City

Plan E

Burlington Twp (1)
East Brunswick Twp
Edison Twp
Hamilton Twp (Mercer) (3)
Jefferson Twp
Marlboro Twp
Mount Olive Twp
New Brunswick City
North Plainfield (5)
Parsippany Twp
Washington Twp (Bergen)

Plan F

Clark Twp
Denville Twp
Elizabeth City
Florence Twp
Lincoln Park Boro
Monroe Twp (Gloucester)
Monroe Twp (Middlesex)
Morristown Town
Piscataway Twp
Rahway City
Rockaway Twp
Wayne Twp
Woodbridge Twp

Small Municipality Plan A

Berlin Twp
Island Heights Boro

Plan C

Chester Twp
Clinton Twp
Fairfield Boro
Highlands Boro (6)
Lopatcong Twp (3)
Oxford Twp (1)
West Paterson Boro

Plan D

Estell Manor City (5)

Council-Manager Plan A

Mount Holly Twp
Ocean Twp (Monmouth)

Plan B

Cedar Grove Twp
Cherry Hill Twp (2)
Evesham Twp
Keansburg Boro
Newton Town
Phillipsburg Town
Ridgewood Village
Sparta Twp

Plan D

Franklin Twp (Somerset)
West Milford Twp

Plan E

Deptford Twp
East Windsor Twp
Fairlawn Boro (1)
Galloway Twp (3)
Gloucester Twp
Lawrence Twp (Mercer)
Livingston Twp
Maple Shade Twp (1)
Matawan Twp
Moorestown Twp
Mount Laurel Twp
Mountain Lakes Boro (1)
Old Bridge Twp
Pequannock Twp
Randolph Twp
Scotch Plains Twp
Washington Boro
Willingboro Boro

Special Charter

Beverly City
Bloomfield Town
Burlington City
Corbin City
Egg Harbor City
Gloucester City
Hackettstown Town
Middletown Twp
Plainfield City
Salem City
South Orange Twp (6)
Westfield Town
Woodbury City

Council-Manager Act of 1923

Asbury Park City
Cape May City
Clifton City
Garfield City
Hackensack City
Medford Lakes Boro
Teaneck Twp
Teterboro Boro

(1) Effective Date 1/1/75 (2) Effective Date 7/1/75 (3) Effective Date 1/1/76 (4) Effective Date 7/1/76 (5) Effective Date 1/1/77
(6) Effective Date 1/1/78 (7) Effective Date 7/1/78

TABLE 3

SUMMARY OF CURRENT FINANCES OF ALL MUNICIPALITIES - DECEMBER 31, 1972 to 1976

(THOUSANDS OF DOLLARS)*

ASSETS AND LIABILITIES	1972	1973	1974	1975	1976
Assets					
Cash	$531,517	$578,462	$ 583,408	$ 600,184	$ 715,140
Taxes Receivable	130,642	136,402	162,304	185,521	187,044
Tax Title Liens	48,364	57,401	60,107	72,442	83,982
Foreclosed Property	67,890	77,807	97,452	102,078	122,911
Other Receivables	34,663	35,638	35,402	42,025	62,723
State Aid Receivable	22,010	21,466	31,932	39,715	14,149
Emergencies and Deferred Charges	31,736	35,248	45,920	51,502	41,271
TOTAL	$866,822	$942,424	$1,016,525	$ 1,093,467	$ 1,227,220
Liabilities					
Cash Liabilities	$333,383	$346,952	$ 345,876	$ 395,721	$ 429,698
Reserves for Receivables	281,800	307,248	355,218	401,843	439,779
Surplus Revenues	251,639	288,224	315,431	295,903	357,743
TOTAL	$866,822	$942,424	$1,016,525	$ 1,093,467	$ 1,227,220

ASSETS AND LIABILITIES — SUMMARY OF CURRENT FINANCES OF ALL COUNTIES - DECEMBER 31, 1972 to 1976

Assets					
Cash	$125,918	$143,998	$145,014	$150,372	$ 173,678
State Aid Receivable		9,111	11,096	11,011	6,304
Other Receivables	24,274	14,521	15,565	22,640	31,247
Deferred Charges and Emergencies	4,839	5,826	6,790	8,033	7,221
TOTAL	$155,031	$173,456	$178,465	$192,056	$ 218,450
Liabilities					
Cash Liabilities	$ 97,055	$ 96,004	$ 93,171	$115,129	$ 122,611
Reserves for Receivables	12,988	14,521	15,565	22,639	28,535
Surplus Revenues	44,988	62,931	69,728	54,288	67,304
TOTAL	$155,031	$173,456	$178,465	$192,056	$ 218,450

*Rounded to the nearest thousand

TABLE 4

SUMMARY OF EXPENDITURES AND REVENUES OF ALL COUNTY GOVERNMENTS - 1972 to 1976

Expenditures	1972	1973	1974	1975	1976
General Government	$ 74,380,880*	$ 88,822,691*	$ 87,364,952	$ 95,927,935	$ 112,259,053
Judiciary	61,789,572	53,560,982	61,213,718	65,907,627	74,200,036
Public Safety	39,703,082	47,379,284	60,705,058	67,134,693	72,046,797
Public Works					
Roads and Bridges	46,269,132	53,393,993	58,823,946	62,049,201	61,881,023
Other	25,915,187	28,760,417	42,950,562	40,941,072	41,243,852
Health	151,458,455	166,140,524	178,253,594	197,409,607	210,196,011
Welfare	93,911,733	90,458,398	102,673,042	116,693,639	121,843,652
Recreation & Conservation	23,682,987	24,750,924	32,545,921	36,822,999	38,237,573
Education	47,292,775	53,394,124	64,459,778	73,541,908	84,383,664
FICA & Fringe Benefits	31,324,817	41,624,782	48,508,099	55,074,875	66,815,780
CETA & Other Public Employment Programs	-	-	19,787,891	109,335,476	122,142,989
Total County Functions	595,728,619	648,286,119	757,286,561	920,839,030	1,005,250,430
Capital Improvements (memo)	14,790,399	37,550,894	6,468,485	5,667,845	5,065,976
Debt-Principal	26,017,000	27,315,000	29,794,368	29,946,785	34,633,400
Interest	18,687,597	19,809,407	22,425,085	24,581,855	27,701,582
Deferred Charges	10,688,517	7,465,865	10,028,131	8,537,257	10,916,640
Reserve for Uncollected Taxes	5,176	63,818	50,109	22,000	259,570
Total Expenditures	$651,126,909	$702,940,210	$819,584,254	$983,926,927	1,078,761,622
Revenues					
Surplus (Prior Years)	$ 41,616,345	$ 32,782,626	$ 50,323,130	$ 56,325,292	40,687,966
Miscellaneous Revenues	158,422,940	170,882,462	198,393,658	282,983,768	324,140,810
"Revenue Sharing"	-	58,519,861	55,562,301	47,539,527	50,025,911
Current Tax Collections	$472,788,995	$499,788,220	$546,534,809	$615,011,141	692,199,667
Total Revenues	$672,828,280	$761,973,169	$850,813,898	$1,001,859,728	$1,107,054,354

*Includes Emergency Employment Act

TABLE 5

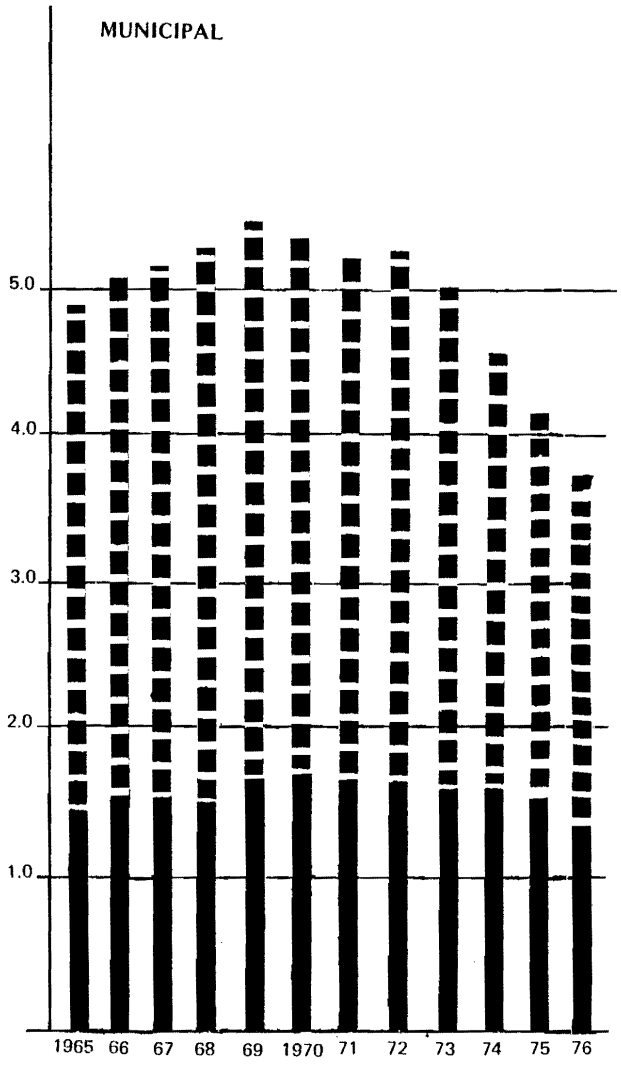
SUMMARY OF EXPENDITURES AND REVENUES OF ALL MUNICIPALITIES - 1972 to 1976

Expenditures	1972	1973	1974	1975	1976
General Government	$ 182,325,950	$ 217,178,117	$ 223,327,544	$ 232,299,359	$ 242,339,856
Judiciary	10,365,918	11,726,498	13,456,863	14,672,805	15,369,534
Public Safety	360,135,152	402,263,073	459,012,492	497,459,715	514,225,052
Public Works					
Roads and Bridges	130,037,356	136,277,624	153,186,339	159,389,625	157,749,626
Other	122,951,176	144,370,373	170,490,655	179,429,455	185,532,552
Health	30,125,478	31,858,417	39,862,194	42,649,201	38,064,491
Welfare	12,831,803	12,867,125	14,582,158	16,066,988	22,596,058
Recreation & Conservation	45,123,100	50,935,843	57,664,845	61,876,131	64,117,432
Education	41,311,319	43,472,011	48,102,229	57,236,163	44,110,609
FICA & Fringe Benefits	90,180,259	98,971,914	107,214,997	120,284,047	144,555,430
CETA & Other Public Employment Programs	-	-	29,598,249	92,082,734	96,526,200
Total Municipal Functions	988,651,209	1,149,920,994	1,316,498,565	1,473,446,223	1,525,186,840
Capital Improvements *	51,052,119	80,502,444	19,649,214	17,028,989	16,935,896
Debt-Principal	54,389,023	59,076,371	64,554,014	67,412,253	76,110,142
Interest	41,496,637	47,418,369	53,384,381	61,210,707	70,866,724
Deferred Charges	39,756,298	35,685,298	35,485,116	56,405,817	54,127,688
Reserve for Uncollected Taxes	166,611,041	171,237,015	182,579,563	208,686,793	236,764,416
School, County, Special District Taxes	1,890,130,092	2,034,602,286	2,155,225,204	2,327,565,904	2,540,505,727
TOTAL EXPENDITURES	$3,217,770,602	$3,497,940,333	$3,807,726,844	4,194,727,698	4,503,561,537
Revenues					
Surplus (prior years)	155,300,406	173,506,242	201,791,113	214,384,313	192,327,646
Miscellaneous Revenues	500,117,433	563,809,728	627,529,542	717,407,155	786,569,368
State Aid Revenues	105,598,071	100,298,150	133,249,200	107,117,436	100,948,462
State and Local Fiscal Assistance Act Utilized	-	109,326,525	92,668,766	95,939,171	89,814,481
Delinquent Taxes and Liens	94,683,266	99,819,739	102,649,588	116,712,250	133,599,621
Current Tax Collections	2,323,698,669	2,465,654,270	2,629,046,026	2,853,776,163	3,165,060,889
TOTAL REVENUES	$3,179,397,845	$3,512,414,654	$3,786,934,235	4,105,336,488	$4,468,320,467

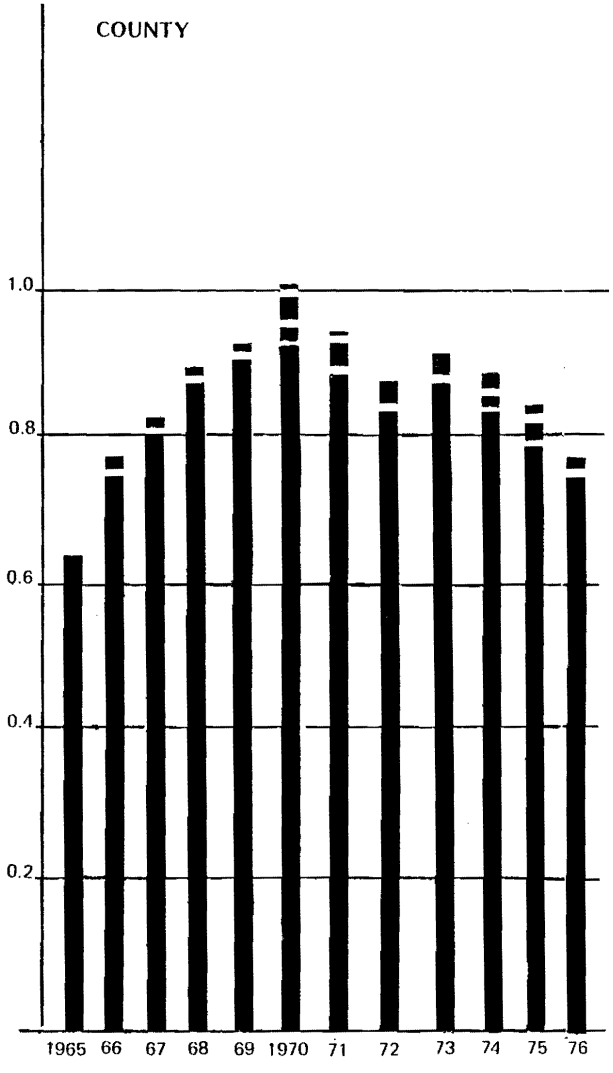
*Not included in totals.

DEBT TRENDS OF NEW JERSEY MUNICIPALITIES AND COUNTIES*

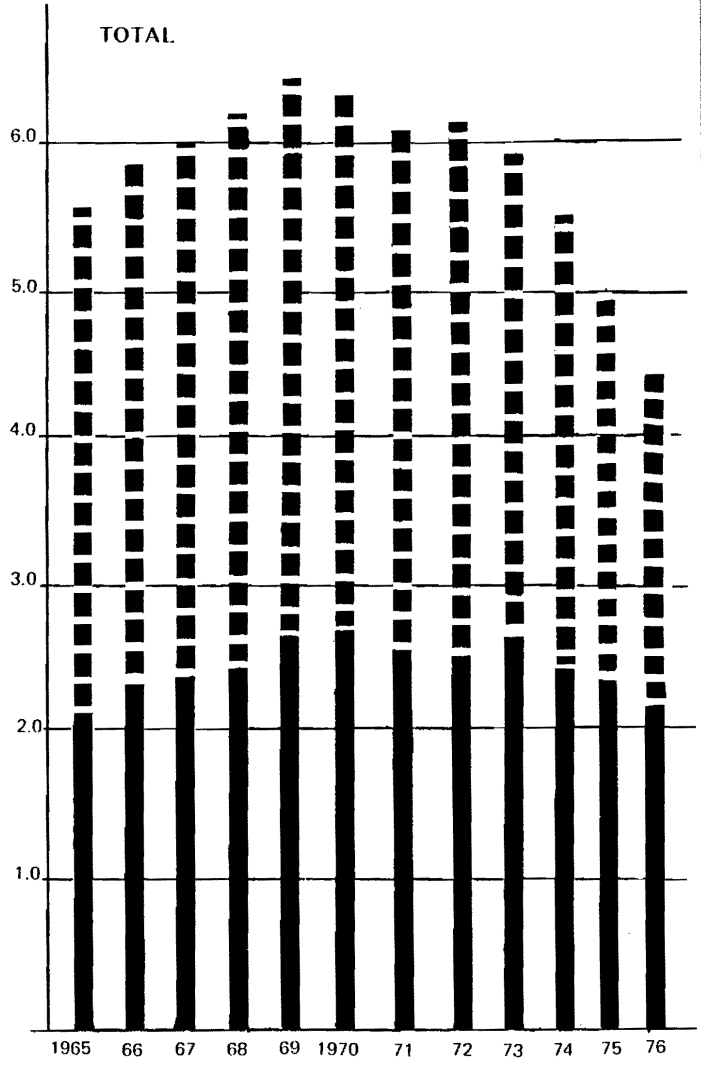
**EXPRESSED AS % OF EQUALIZED VALUATION BASIS (A 3-YEAR AVERAGE OF EQUALIZED VALUATION.)*



	GROSS	NET
1965	4.90	1.46
1966	5.04	1.53
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
1972	5.22	1.68
1973	4.86	1.60
1974	4.53	1.61
1975	4.13	1.53
1976	3.70	1.40



	GROSS	NET
1965	0.63	0.63
1966	0.76	0.74
1967	0.82	0.80
1968	0.89	0.87
1969	0.92	0.91
1970	0.98	0.92
1971	0.93	0.89
1972	0.87	0.83
1973	0.93	0.88
1974	0.90	0.84
1975	0.83	0.79
1976	.77	.73



	GROSS	NET
1965	5.53	2.09
1966	5.80	2.28
1967	5.97	2.33
1968	6.11	2.39
1969	6.35	2.60
1970	6.32	2.62
1971	6.09	2.55
1972	6.09	2.51
1973	5.79	2.48
1974	5.43	2.45
1975	4.96	2.32
1976	4.47	2.13

NET

GROSS & NET

TABLE 6

STATEWIDE TRENDS IN STATUTORY NET CAPITAL DEBT

The following statement, showing the statutory net capital debt of counties and municipalities, represents the outstanding indebtedness authorized, including issued and unissued debt.

	1972	1973	1974	1975	1976
Municipal Gross Debt					
School	$ 1,797,573,154	$ 1,835,386,975	$ 1,805,023,466	$ 1,771,197,376	$ 1,663,640,360
Utility	438,858,653	445,366,235	517,447,038	547,214,562	571,613,460
General	954,588,517	1,039,011,523	1,168,107,535	1,234,245,708	1,248,678,301
TOTAL	$ 3,191,020,325	$ 3,319,764,733	$ 3,490,578,039	$ 3,552,657,646	$ 3,483,932,122
Statutory Deductions	2,164,599,625	2,223,155,629	2,246,073,738	2,233,993,981	2,168,396,833
Municipal Net Capital Debt	1,026,420,700	1,096,609,104	1,244,504,301	1,318,663,665	1,315,535,289
Percent of Net Debt -	1.68	1.60	1.62	1.53	1.40
County Gross Debt	$ 533,514,520	$ 637,889,491	$ 695,613,233	$ 713,486,992	$ 724,673,221
Statutory Deductions	26,415,771	33,586,681	46,540,252	37,514,940	38,163,669
County Net Capital Debt	507,098,749	604,302,810	649,072,981	675,972,052	686,709,552
Percent of Net Debt	0.83	0.88	0.84	0.79	0.73
Municipal and County Debt					
Gross Capital Debt	$ 3,724,534,845	$ 3,957,654,224	$ 4,186,191,272	$ 4,266,144,638	$ 4,208,805,343
Net Capital Debt	1,533,519,449	1,700,911,914	1,893,577,282	1,994,635,717	2,002,244,841
Percent of Net Debt	2.51	2.48	2.46	2.32	2.13
Average of Three Years' Equalized Valuation	$61,079,061,733	$68,377,936,825	$77,064,457,945	$86,006,677,857	$94,036,998,962

TABLE 7

TOTAL GROSS AND NET DEBT OF MUNICIPALITIES AND COUNTIES BY COUNTY FOR 1976

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	$ 74,342,665	$ 10,675,132	$ 85,017,797	$ 32,560,728	$ 10,388,781	$ 42,949,509	1.58	0.50	2.08	$ 2,062,297,027
Bergen	387,875,620	102,156,000	490,031,620	201,457,465	102,156,001	303,613,466	1.31	0.67	1.98	15,334,501,388
Burlington	138,406,209	32,142,122	170,548,331	37,662,484	26,947,833	64,610,317	1.06	0.76	1.82	3,552,329,981
Camden	169,212,146	63,861,740	233,073,886	49,247,966	63,591,478	112,839,444	1.06	1.37	2.43	4,628,297,924
Cape May	47,317,464	13,797,229	61,114,693	21,082,921	11,728,025	32,810,946	1.02	0.57	1.59	2,070,997,296
Cumberland	70,234,530	13,859,000	84,093,530	9,888,670	13,323,531	23,212,201	0.97	1.30	2.27	1,022,514,074
Essex	420,351,499	80,282,000	500,633,499	157,724,363	77,445,000	235,169,363	1.96	0.96	2.92	8,051,940,706
Gloucester	49,896,173	3,825,567	53,721,740	12,441,068	3,825,567	16,266,635	0.60	0.18	0.78	2,087,493,143
Hudson	276,841,209	39,081,473	315,922,682	101,568,775	37,283,222	138,851,997	2.26	0.83	3.09	4,499,420,029
Hunterdon	34,122,280	946,672	35,068,952	4,944,132	946,673	5,890,805	0.37	0.07	0.44	1,346,918,490
Mercer	164,421,214	47,888,944	212,310,158	56,398,332	43,508,945	99,907,277	1.65	1.27	2.92	3,424,312,992
Middlesex	333,092,345	83,973,403	417,065,748	148,818,312	79,304,519	228,122,831	1.83	0.97	2.80	8,146,106,206
Monmouth	271,782,852	39,755,501	311,538,353	104,826,231	34,261,500	139,087,731	1.66	0.54	2.20	6,314,537,170
Morris	284,836,444	51,285,001	336,121,445	101,073,196	51,259,629	152,332,825	1.52	0.77	2.29	6,666,496,083
Ocean	149,127,188	12,303,275	161,430,463	59,700,080	10,463,275	70,163,355	1.16	0.70	1.36	5,137,173,004
Passaic	219,350,304	34,776,039	254,126,343	68,839,095	34,776,039	103,615,134	1.28	0.65	1.93	5,359,930,265
Salem	14,224,270	1,349,553	15,573,823	4,070,417	1,060,750	5,131,167	0.71	0.18	0.89	575,781,254
Somerset	104,049,920	43,893,823	147,943,743	47,079,402	37,640,221	84,719,623	1.34	1.07	2.41	3,516,188,676
Sussex	45,875,183	9,510,174	55,385,357	5,057,728	9,510,174	14,567,902	0.33	0.63	0.96	1,514,279,499
Union	200,646,838	36,250,248	236,897,086	83,662,541	34,437,319	118,099,860	1.08	0.45	1.53	7,706,443,518
Warren	27,925,769	3,260,325	31,186,094	7,431,383	2,851,070	10,282,453	0.73	0.28	1.01	1,021,040,236
TOTAL	$3,483,932,122	$724,873,221	$4,208,805,343	$1,315,535,289	$686,709,552	$2,002,244,841	1.40	0.73	2.13	$94,038,998,962

TABLE 8

AUTHORITY DEBT - DECEMBER 31, 1976

The following tabulation represents the outstanding capital debt 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	$ 590,000	Deptford Twp.	MU	$ 8,315,000
Atlantic City	P	316,120	Dover Twp.	P	16,336
Atlantic County	CI	22,105,000	Dover Twp.	S	33,610,000
Atlantic County	S	37,750,000	Dunellen Boro.	P	NONE
Atlantic Highlands-Highlands	S	252,400	East Brunswick Twp.	S	5,125,000
Avalon Boro.	S	NONE	East Orange City*	P	420,819
Bayonne City	P	NONE	East Rutherford Boro.	S	7,495,000
Bayshore Regional	S	14,015,000	East Windsor Twp.	MU	10,190,000
Beach Haven Boro.	S	410,000	Eatontown Boro**	S	1,290,000
Beachwood Boro.	S	250,000	Edgewater Park Twp.	S	180,000
Bellmawr Boro.	S	1,205,000	Egg Harbor Twp.	MU	2,474,177
Bergen County	S	93,079,000	Elizabeth City	P	1,525,000
Berkeley Twp.	S	3,210,000	Essex County	CI	4,056,250
Berlin Twp.	MU	NONE	Evesham Twp.	MU	5,500,000
Bernards Twp.	S	2,130,000	Ewing-Lawrence Twps.	S	17,565,034
Beverly City	S	152,000	Florham Park Boro.	S	3,730,000
Boonton Town	P	53,371	Fort Lee Boro.	P	NONE
Brick Twp.	MU	42,780,000	Franklin Twp. (Som.)	S	6,239,000
Bridgewater Twp.+	S	NONE	Galloway Twp.	MU	NONE
Buena Boro.	MU	1,347,039	Gloucester City	S	731,000
Camden County	MU	8,540,000	Gloucester County	S	18,000,000
Cape May County	MU	6,825,000	Gloucester Twp.	MU	5,845,000
Carlstadt Boro.	S	4,800,000	Hackettstown Town	P	NONE
Cinnaminson Twp.	S	2,634,000	Hackettstown Town	MU	6,790,000
Clayton Boro.	S	1,005,000	Hamilton Twp. (Atl.)	MU	2,390,000
Clementon Boro	S	976,000	Hammonton Town	P	2,000
Cumberland County	S	3,000,000	Hanover Twp.	S	4,385,000
Delanco Twp.	S	NONE	Hazlet Twp.	S	8,300,000
Delaware Twp. (Hunt.)	MU	198,600	Hillsborough Twp.	MU	6,450,000
Delran Twp.	S	2,465,000	Hoboken City	P	8,375,000

TABLE 8

AUTHORITY DEBT - DECEMBER 31, 1976 - CONTINUED

AUTHORITY	TYPE	AMOUNT
Hopewell Twp. (Mer.)	MU	$ NONE
Irvington Town	P	2,675,000
Jackson Twp.	MU	2,272,000
Jersey City	IN	820,000
Jersey City	P	2,532,000
Jersey City	S	23,875,000
Lacey Twp.	MU	NONE
Lakeland Reg.	SWM	NONE
Lakewood Twp. Reg.	MU	3,300,000
Lambertville City	S	850,000
Landis (Vineland)	S	9,124,000
Laurel Springs Boro.	S	404,000
Linden-Roselle	S	10,189,000
Lindenwold Boro.	MU	2,975,000
Little Egg Harbor	MU	4,220,000
Logan Twp.	MU	4,000,000
Long Beach Twp.	S	1,851,000
Long Branch City	S	6,781,000
Lower Twp.	MU	12,650,000
Lumberton Twp.	MU	866,237
Magnolia Boro.	S	209,000
Manasquan River Reg.	S	575,000
Manchester Twp.	MU	NONE
Marlboro Twp.	MU	1,925,000
Matawan Twp.	MU	5,365,000
Mercer County	CI	1,025,000
Metuchen Boro.	P	625,000
Middlesex County	S	51,122,000
Middletown Twp.	S	34,895,000
Monmouth Co Bayshore Outfall	S	3,063,567
Monroe Twp. (Glou.)	MU	1,665,000
Monroe Twp. (Midd.)	MU	3,000,000
Montville Twp.	MU	6,445,000
Morris County	MU	10,000,000
Morristown Town	P	1,838,595
Mount Holly Twp.	S	$ 708,000
Mount Laurel Twp.	MU	6,365,456
Musconetcong (Stanhope)	S	951,000
National Park Boro.	MU	471,000
Neptune Twp.	S	10,550,000
New Brunswick City	P	3,375,000
Newark City	P	4,375,000
Newton Town	P	84,450
North Plainfield Boro.	P	NONE
Northeast Monmouth Reg.	S	17,870,000
Northern Burlington County Reg.	S	NONE
Northwest Bergen Reg.	S	20,280,000
Oakford Lake Reg.	MU	NONE
Ocean City	P	240,000
Ocean County Regional	S	43,880,000
Ocean Twp.(Mon.)	S	9,170,000
Ocean Twp (Ocean)	MU	883,623
Old Bridge Twp.	MU	8,536,000
Paterson City	P	9,035,000
Pemberton Twp.	MU	7,150,000
Penns Grove Boro.	S	758,000
Pennsauken Twp.	S	1,610,000
Pennsville Twp.	S	3,365,000
Pequannock, Lincoln Pk. Frld.	S	16,850,000
Pequannock River Basin Reg.	S	NONE
Perth Amboy City	P	1,605,000
Pine Hill Boro.	MU	2,232,000
Plainfield City	P	1,019,000
Point Pleasant Beach Boro.	P	NONE
Pompton Lakes Boro.	MU	4,500,000
Rahway City	P	354,000
Rahway Valley Regional	S	9,355,000
Raritan Twp. Regional	MU	2,765,000
Ringwood Boro.	S	7,400,000
Ringwood Boro.	SWM	NONE

TABLE 8

AUTHORITY DEBT - DECEMBER 31, 1976 - CONTINUED

AUTHORITY	TYPE	AMOUNT
Riverside Twp.	S	$ 326,000
Rockleigh Boro.	S	99,355
Runnemede Boro.	S	922,000
Ship Bottom Boro.	S	440,000
Somers Point City	S	2,510,000
Somerset-Raritan Valley	S	1,880,000
South Monmouth Regional	S	7,800,000
South Toms River	S	200,000
Stafford Twp.	MU	1,726,000
Stony Brook Regional	S	11,700,000
Stratford Boro.	S	1,362,000
Sussex County	MU	NONE
Trenton City	P	4,605,000
Tuckerton Boro.	MU	645,000
Union City	P	333,224
Upper Penns Neck (Carney's Point)	S	1,570,000
Wanaque Valley Regional	S	285,000
Warren Twp.	S	NONE
Washington Boro.	P	91,150
Washington Twp. (Glou.)	MU	3,680,000
Washington Twp. (Mer.)	MU	NONE
Washington Twp. (Morr.)	MU	1,445,000
Weehawkin Twp.	P	4,972
Western Monmouth Co.	MU	12,250,000
West Milford Twp.	MU	850,000
West New York Town	P	351,000
West Windsor Twp.	P	NONE
Weymouth Twp.	MU	40,394
Wharton Boro.	S	855,000
Wildwood City	P	1,750,000
Willingboro Boro.	MU	9,380,000
Woodbine Boro.	MU	233,439
Woodbine Boro.	PRT	NONE
Woodstown Boro.	S	27,000
Wrightstown Boro.	MU	497,850
	TOTAL	$893,946,158

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

*Bonds issued by municipality-debt service obligation of Authority
**$169,000 issued by municipality debt service obligation of Authority
+Authority dissolved September 17, 1976; debt assumed by municipality

TABLE 9

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	0.95	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	0.98	88,834,447	4.51	116,331,182	36,453,999	54,080,687
1971	2,228,700,613	2,107,940,802	94.58	0.64	96,297,126	4.32	123,331,414	43,110,986	58,023,891
1972	2,452,254,384	2,323,698,669	94.76	0.55	102,686,227	4.19	130,638,352	48,363,795	67,890,472
1973	2,598,745,142	2,465,654,270	94.87	0.57	108,651,329	4.18	136,402,145	57,401,373	77,806,556
1974	2,779,195,767	2,629,046,026	94.60	0.69	127,539,699	4.59	162,304,272	60,106,637	97,451,943
1975	3,029,408,635	2,853,776,163	94.20	0.70	145,052,461	4.79	185,521,327	72,442,111	102,078,118
1976	3,354,853,643	3,165,060,889	94.34	0.82	142,663,904	4.25	187,043,752	83,982,002	122,910,533

*Includes December 31st figures of current year.

TABLE 10

SPECIAL DISTRICT TAXES LEVIED IN 1976

This table presents a tabulation of special district taxes levied upon a portion of the municipalities listed for the specific services - Fire, (G) Garbage, (L) Light, (W) Water, (C) Commons. These taxes and obligations are the sole responsibility of the special districts; operations cause no liability for the balance of the municipality. The parenthetical figures denote the number of districts.

MUNICIPALITY	FIRE	OTHER	TOTAL TAX LEVY
keley Twp.	(1) $ 87,962		(1) $ 87,962
lin Twp.	(1) 25,425		(1) 25,425
ck Twp.	(3) 587,900		(3) 587,900
dgewater Twp.	(4) 155,250	G (1) $ 39,000	(5) 194,250
na Boro.	(2) 30,665		(2) 30,665
na Vista Twp.	(1) 62,497	L (1) 14,050	(2) 76,547
rry Hill Twp.	(7) 1,104,523		(7) 1,104,523
sterfield Twp.	(2) 41,064		(2) 41,064
mercial Twp.	(3) 55,179	G (3) 22,500	(6) 77,679
anco Twp.	(1) 29,600		(1) 29,600
ran Twp.	(1) 130,717		(1) 130,717
nis Twp.	(1) 19,984	L (2) 4,800	(3) 24,784
tford Twp.	(1) 217,000		(1) 217,000
er Twp.	(2) 423,000		(2) 423,000
ne Twp.	(3) 29,990		(3) 29,990
gewater Park Twp.	(1) 32,495		(1) 32,495
ison Twp.		G (1) 1,064,489	(1) 1,064,489
esham Twp.	(1) 196,885		(1) 196,885
anklin Twp. (Glo.)	(4) 136,922		(4) 136,922
anklin Twp. (Som.)	(3) 268,903		(3) 268,903
eehold Twp.	(2) 169,305		(2) 169,305
oucester Twp.	(4) 539,570		(4) 539,570
ddon Twp.	(4) 167,445		(4) 167,445
milton Twp. (Mer.)	(9) 813,589		(9) 813,589
nover Twp.	(1) 176,050		(1) 176,050
rding Twp.		L (1) 2,100	(1) 2,100
rrison Twp.	(1) 47,827		(1) 47,827
ckson Twp.	(4) 237,870	L(1) 148,571	(5) 386,441
fferson Twp.		L(5) 6,400	(5) 6,400
wer Twp.	(3) 96,350		(3) 96,350
nalapan Twp.	(2) 138,685		(2) 138,685
Mansfield Twp. (Burl.)	(1) $ 1,200		(1) $ 1,200
Marlboro Twp.	(3) 199,165		(3) 199,165
Maurice River Twp.	(1) 3,000		(1) 3,000
Middle Twp.	(3) 126,900		(3) 126,900
Middletown Twp.		G (7) $ 333,841	(7) 333,841
Montville Twp.	(1) 229,560		(1) 229,560
Moorestown Twp.	(2) 211,350		(2) 211,350
Mt. Olive		G (1) 199,471	
Mt. Olive		L (2) 27,370	(3) 226,841
Neptune Twp.	(2) 343,000		(2) 343,000
Ocean Twp. (Mon.)	(2) 244,575		(2) 244,575
Old Bridge Twp.	(4) 497,002	G (1) 239,000	(5) 736,002
Parsippany-Troy Hills	(6) 349,947	G (2) 659,800	(8) 1,009,747
Piscataway Twp.	(3) 378,184		(3) 378,184
Pittsgrove Twp.	(3) 41,883	L (4) 5,500	(7) 47,383
Princeton Twp.		G (5) 29,400	(5) 29,400
Randolph Twp.		L (1) 16,500	(1) 16,500
Sparta Twp.		W (1) 6,000	(1) 6,000
Trenton City		C (1) 75,000	(1) 75,000
Upper Twp.	(4) 60,300		(4) 60,300
Vineland City		G (1) 201,606	201,606
Voorhees Twp.	(4) 144,954	W (3) 8,300	(7) 153,254
Wall Twp.	(3) 90,470		(3) 90,470
Washington Twp. (Glo.)	(1) 197,700		(1) 197,700
Wayne Twp.		L (1) 3,162	(1) 3,162
Woodbridge Twp.	(12) 1,822,615		(12) 1,822,615
TOTALS	$10,964,457	$3,106,860	$14,071,317

TABLE 11

EQUALIZED PROPERTY TAX RATES

The equalized property tax rates for selected years are shown below for all municipalities by County area. These tax rates are the result of multiplying the general tax rate by the ratio of assessed to true value as certified by the Director of Taxation on October 1st of each year pursuant to statute. Thus, the table shows the tax rate that would be applied if the assessment level were 100 percent. This permits ready comparison of the tax trends of New Jersey's local units.

ATLANTIC COUNTY	1972	1973	1974	1975	1976
Absecon City	3.43	3.10	2.88	3.10	3.28
Atlantic City	5.18	5.11	5.74	5.87	7.06
Brigantine City	2.98	2.78	2.46	2.40	2.60
Buena Boro.	2.83	3.76	2.99	2.89	3.05
Buena Vista Twp.	3.77	4.16	2.96	3.16	3.23
Corbin City	2.69	2.83	2.43	2.78	2.33
Egg Harbor City	5.23	4.84	4.46	4.07	4.40
Egg Harbor Twp.	2.97	2.69	2.56	2.23	2.60
Estell Manor City	2.79	2.18	2.38	2.65	3.33
Folsom Boro.	3.32	3.15	2.89	3.37	2.85
Galloway Twp.	3.72	3.19	3.04	2.67	2.86
Hamilton Twp.	2.54	2.79	2.65	2.88	3.23
Hammonton Town	3.67	3.67	3.57	3.49	3.45
Linwood City	4.11	3.96	3.73	3.71	3.89
Longport Boro.	2.02	2.10	2.10	2.24	2.03
Margate City	2.82	2.59	2.59	2.39	2.71
Mullica Twp.	4.07	4.20	3.33	3.48	2.89
Northfield City	3.97	3.79	3.45	3.63	3.69
Pleasantville City	4.51	4.08	3.69	4.20	4.82
Port Republic City	2.25	2.10	2.21	2.01	2.00
Somers Point City	3.83	3.53	3.08	3.30	3.27
Ventnor City	3.11	2.88	2.88	2.88	3.00
Weymouth Twp.	3.56	3.51	2.92	3.23	2.84
BERGEN COUNTY					
Allendale Boro.	3.62	3.52	3.82	3.77	3.68
Alpine Boro.	1.67	1.65	1.68	1.66	1.85
Bergenfield Boro.	3.57	3.49	3.35	3.19	3.28
Bogota Boro.	3.34	3.21	3.19	3.26	3.17
Carlstadt Boro.	1.68	1.49	1.32	1.50	1.53
Cliffside Park Boro.	2.49	2.51	2.33	2.29	2.31
Closter Boro.	3.09	2.94	2.72	2.82	3.20
Cresskill Boro.	3.04	2.96	2.92	2.83	3.13
Demarest Boro.	3.10	3.19	3.20	3.17	3.45
Dumont Boro.	3.54	3.43	3.33	3.39	3.31

BERGEN (CON'T)	1972	1973	1974	1975	1976
E. Rutherford Boro.	2.50	2.11	1.47	1.31	1.36
Edgewater Boro.	1.71	1.83	2.64	2.51	2.27
Elmwood Park Boro.	2.58	2.28	2.02	1.94	2.29
Emerson Boro.	3.41	3.13	3.07	3.11	3.28
Englewood City	3.83	3.85	4.01	3.84	3.83
Englewood Cliffs Boro.	1.77	1.66	1.75	1.79	1.90
Fair Lawn Boro.	3.03	2.98	2.92	2.85	2.83
Fairview Boro.	2.19	2.03	2.14	2.08	2.25
Fort Lee Boro.	2.19	2.03	1.82	1.76	2.32
Franklin Lakes Boro.	2.55	2.53	2.42	2.25	2.27
Garfield City	2.37	2.20	2.28	2.19	2.20
Glen Rock Boro.	3.79	3.57	3.24	3.38	3.50
Hackensack City	3.12	3.23	3.06	2.91	3.06
Harrington Park Boro.	3.44	3.15	3.14	3.14	3.34
Hasbrouck Heights Boro.	2.59	2.41	2.44	2.32	2.62
Haworth Boro.	3.62	3.27	2.98	2.64	3.33
Hillsdale Boro.	3.56	3.51	3.29	3.26	3.39
Hohokus Boro.	2.67	2.54	2.44	2.39	2.46
Leonia Boro.	3.28	3.04	3.03	3.06	3.24
Little Ferry Boro.	2.44	2.34	2.15	2.33	2.30
Lodi Boro.	3.02	2.59	2.62	2.83	2.90
Lyndhurst Twp.	1.76	1.66	1.76	1.76	1.87
Mahwah Twp.	2.48	2.57	2.57	2.44	2.68
Maywood Boro.	3.17	2.95	2.64	2.60	2.80
Midland Park Boro.	3.77	3.43	3.14	2.97	3.14
Montvale Boro.	2.92	3.02	3.02	2.66	2.66
Moonachie Boro.	1.62	1.32	1.43	1.26	1.46
New Milford Boro.	3.39	3.09	3.14	3.10	3.17
North Arlington Boro.	2.47	2.26	2.33	2.36	2.49
Northvale Boro.	3.05	2.85	2.35	2.79	3.01
Norwood Boro.	2.88	2.78	2.60	2.78	3.13
Oakland Boro.	4.04	3.77	3.98	4.03	3.86
Old Tappan Boro.	2.87	2.88	2.80	2.69	2.74
Oradell Boro.	2.74	2.65	2.55	2.57	2.69
Palisades Park Boro.	2.71	2.51	2.40	2.57	2.72

TABLE 11 (con't)

EQUALIZED PROPERTY TAX RATES

BERGEN (con't)	1972	1973	1974	1975	1976
Paramus Boro.	2.60	2.53	2.40	2.30	2.33
Park Ridge Boro.	3.81	3.50	3.68	3.44	3.42
Ramsey Boro.	3.09	2.88	3.01	3.13	3.11
Ridgefield Boro.	1.10	1.00	0.85	0.79	.77
Ridgefield Park Vill.	3.33	3.22	3.07	3.12	2.84
Ridgewood Vill.	3.94	3.84	3.67	3.56	3.80
River Edge Boro.	2.97	2.91	2.87	2.73	3.04
River Vale Twp.	3.69	3.47	3.43	3.44	3.54
Rochelle Park Twp.	2.34	2.10	1.85	1.71	1.78
Rockleigh Boro.	0.53	0.63	0.51	0.81	.56
Rutherford Boro.	2.90	2.74	2.63	2.43	2.62
Saddle Brook Twp.	2.69	2.41	2.10	1.98	1.95
Saddle River Boro.	1.67	1.65	1.54	1.54	1.60
South Hackensack Twp.	1.95	1.98	1.92	1.69	1.88
Teaneck Twp.	3.73	3.77	3.69	3.85	4.09
Tenafly Boro.	3.23	3.28	3.36	3.38	3.51
Teterboro Boro.	0.68	0.69	0.60	0.62	.63
Upper Saddle River	3.07	2.78	2.64	2.49	2.64
Waldwick Boro.	4.48	4.36	3.80	3.67	3.54
Wallington Boro.	1.96	1.89	2.07	2.06	2.30
Washington Twp.	3.16	3.26	3.23	3.31	3.70
Westwood Boro.	3.14	3.12	2.88	2.98	2.89
Woodcliff Lake Boro.	3.29	3.39	3.40	3.32	3.47
Wood-Ridge Boro.	1.98	1.84	1.97	2.33	2.47
Wyckoff Twp.	3.06	3.02	2.77	2.61	2.62
BURLINGTON COUNTY					
Bass River Twp.	2.57	2.37	2.05	2.02	2.07
Beverly City	4.00	3.93	3.57	3.22	3.22
Bordentown City	4.59	4.47	4.17	3.99	4.09
Bordentown Twp.	3.20	2.85	2.66	3.08	3.20
Burlington City	2.30	2.22	1.85	1.71	1.61
Burlington Twp.	2.91	2.49	2.64	2.65	2.94
Chesterfield Twp.	2.93	2.82	2.43	2.50	2.56
Cinnaminson Twp.	3.33	3.21	3.02	2.95	3.04
Delanco Twp.	3.46	2.89	2.90	2.97	3.05
Delran Twp.	3.34	3.04	2.67	2.78	2.90
Eastampton Twp.	4.10	3.64	2.75	3.12	3.05
Edgewater Park Twp.	3.63	3.14	3.09	3.15	3.13
Evesham Twp.	2.95	2.79	2.52	2.71	2.93
Fieldsboro Boro.	3.95	4.01	3.40	3.29	3.48
Florence Twp.	3.33	2.85	2.41	2.51	2.56

BURLINGTON (con't)	1972	1973	1974	1975	1976
Hainesport Twp.	3.61	3.17	2.93	3.04	3.06
Lumberton Twp.	4.00	3.32	2.89	2.53	2.63
Mansfield Twp.	2.50	2.23	1.81	1.76	2.01
Maple Shade Twp.	3.44	2.85	2.95	3.04	3.33
Medford Twp.	3.15	3.14	2.95	2.81	3.08
Medford Lakes Boro.	3.72	3.56	3.27	3.27	3.40
Moorestown Twp.	3.49	3.40	3.18	3.01	3.12
Mount Holly Twp.	4.84	4.44	3.95	3.68	3.48
Mount Laurel Twp.	3.38	3.49	3.19	3.22	2.83
New Hanover Twp.	1.04	1.37	1.30	2.18	2.52
North Hanover Twp.	1.99	1.69	1.40	1.72	1.70
Palmyra Boro.	3.08	2.96	2.63	2.77	2.85
Pemberton Boro.	2.86	2.78	2.59	2.78	2.85
Pemberton Twp.	2.63	2.48	2.04	2.34	2.55
Riverside Twp.	3.20	2.97	3.01	3.41	3.26
Riverton Boro.	3.56	3.18	3.12	3.22	2.99
Shamong Twp.	3.30	3.09	2.33	2.62	2.56
Southampton Twp.	2.64	2.23	1.72	1.83	2.16
Springfield Twp.	2.64	2.58	1.83	2.18	2.54
Tabernacle Twp.	2.88	3.15	2.29	2.72	2.92
Washington Twp.	2.68	1.79	1.73	2.24	2.72
Westampton Twp.	3.71	3.02	2.79	3.25	3.07
Willingboro Twp.	4.02	3.90	3.29	3.63	3.65
Woodland Twp.	3.13	2.82	2.63	1.53	1.90
Wrightstown Boro.	2.34	2.22	2.59	2.46	2.83
CAMDEN COUNTY					
Audubon Boro.	3.91	3.65	3.29	3.49	3.72
Audubon Park Boro.	10.21	10.11	8.78	9.39	10.38
Barrington Boro.	3.34	3.45	3.51	3.44	3.83
Bellmawr Boro.	3.86	3.08	3.08	3.45	3.55
Berlin Boro.	3.61	3.25	3.13	3.13	3.31
Berlin Twp.	4.09	3.35	2.90	2.85	2.93
Brooklawn Boro.	3.18	3.26	2.62	2.88	3.67
Camden City	6.54	6.08	5.65	5.29	5.55
Cherry Hill Twp.	3.98	3.80	3.52	3.49	4.07
Chesilhurst Boro.	5.66	3.80	3.45	4.21	4.17
Clementon Boro.	4.45	3.26	3.09	3.06	3.47
Collingswood Boro.	3.77	3.60	3.50	3.49	3.74
Gibbsboro Boro.	4.13	3.74	3.09	3.24	3.56
Gloucester City	4.05	3.81	3.33	3.60	3.43
Gloucester Twp.	3.87	3.47	3.34	3.49	3.58

TABLE 11 (con't)

EQUALIZED PROPERTY TAX RATES

CAMDEN (CON'T)	1972	1973	1974	1975	1976
Haddon Twp.	3.58	3.29	3.15	3.23	3.34
Haddonfield Boro.	3.58	3.32	3.30	3.31	3.44
Haddon Heights Boro.	3.75	3.33	3.20	3.27	3.52
Hi-Nella Boro.	2.89	3.38	3.57	3.90	5.28
Laurel Springs Boro.	3.51	3.22	3.01	2.94	3.41
Lawnside Boro.	4.29	4.60	4.26	4.11	3.71
Lindenwold Boro.	3.72	3.21	2.36	2.83	2.96
Magnolia Boro.	4.06	3.40	3.35	3.68	3.38
Merchantville Boro.	3.64	3.63	3.45	3.54	4.31
Mount Ephraim Boro.	3.41	3.08	3.07	2.97	3.16
Oaklyn Boro.	3.24	3.12	3.25	3.05	3.42
Pennsauken Twp.	3.23	2.95	2.68	3.10	3.45
Pine Hill Boro.	4.88	3.61	3.09	3.79	4.02
Pine Valley Boro.	2.74	2.90	3.13	3.22	3.79
Runnemede Boro.	3.32	3.13	2.83	2.98	3.31
Somerdale Boro.	4.06	3.83	3.46	3.56	3.46
Stratford Boro.	3.51	3.20	3.11	3.26	3.39
Tavistock Boro.	1.65	1.59	1.61	2.23	1.92
Voorhees Twp.	2.37	2.72	2.27	1.99	2.62
Waterford Twp.	3.67	3.12	2.70	2.90	2.97
Winslow Twp.	3.87	3.35	3.04	2.70	2.93
Woodlynne Boro.	4.48	4.24	3.86	4.36	4.72
CAPE MAY COUNTY					
Avalon Boro.	2.01	1.75	1.43	1.35	1.41
Cape May City	3.71	2.99	2.71	2.53	2.99
Cape May Point Boro.	2.18	1.70	1.56	1.41	1.46
Dennis Twp.	2.65	2.26	2.23	2.10	1.98
Lower Twp.	2.80	2.61	2.52	2.37	2.82
Middle Twp.	3.07	2.88	2.78	2.81	2.55
North Wildwood City	2.31	2.07	2.02	1.76	2.03
Ocean City	2.47	2.11	1.80	1.75	2.01
Sea Isle City	2.00	1.72	1.41	1.59	1.53
Stone Harbor Boro.	1.15	1.07	1.06	1.09	1.23
Upper Twp.	0.65	0.57	0.61	0.57	.63
West Cape May Boro.	3.51	3.27	2.98	3.37	3.33
West Wildwood Boro.	2.29	2.35	2.43	2.21	2.26
Wildwood City	3.07	3.08	2.94	2.63	2.67
Wildwood Crest Boro.	2.00	1.93	1.92	1.81	2.09
Woodbine Boro.	6.28	4.48	3.50	3.69	3.39

CUMBERLAND COUNTY	1972	1973	1974	1975	1976
Bridgeton City	5.02	4.96	4.39	4.45	4.23
Commercial Twp.	3.92	3.45	3.22	3.48	3.85
Deerfield Twp.	3.25	4.11	3.39	3.73	3.38
Downe Twp.	4.64	4.36	3.24	2.82	3.15
Fairfield Twp.	3.73	3.11	2.78	3.09	2.76
Greenwich Twp.	3.76	4.38	3.17	3.33	3.50
Hopewell Twp.	3.54	3.45	2.78	3.20	3.39
Lawrence Twp.	4.54	4.43	1.48	3.21	3.03
Maurice River Twp.	3.87	3.51	3.09	3.68	3.83
Millville City	4.70	4.06	3.76	3.82	3.60
Shiloh Boro.	3.47	3.76	3.10	4.03	4.36
Stow Creek Twp.	3.63	3.36	3.30	3.29	3.37
Upper Deerfield Twp.	2.38	2.79	2.56	2.59	2.93
Vineland City	3.95	4.05	3.26	3.49	3.32
ESSEX COUNTY					
Belleville Town	4.47	4.26	4.22	4.24	4.28
Bloomfield Town	4.29	4.23	4.22	4.22	4.46
Caldwell Boro.	4.49	4.34	4.37	4.28	4.63
Cedar Grove Twp.	3.47	3.23	3.12	3.07	3.35
East Orange City	7.11	7.26	7.74	8.08	8.76
Essex Fells Boro.	3.37	3.23	3.10	3.05	3.24
Fairfield Boro.	3.33	2.98	2.83	2.85	3.15
Glen Ridge Boro.	6.03	5.85	5.89	5.80	5.85
Irvington Town	5.39	5.07	4.92	5.03	5.22
Livingston Twp.	3.61	3.23	3.06	3.24	3.59
Maplewood Twp.	5.01	4.75	4.46	4.49	4.55
Millburn Twp.	3.33	3.06	3.02	3.35	3.34
Montclair Town	5.17	4.89	4.81	4.92	5.03
Newark City	7.65	7.16	6.08	7.14	7.25
North Caldwell Boro.	4.66	4.46	4.28	4.20	4.63
Nutley Town	3.79	3.62	3.51	3.35	3.70
Orange City	6.76	7.30	7.46	7.40	7.46
Roseland Boro.	4.11	4.02	3.69	3.54	3.60
South Orange Village	5.20	5.07	4.93	4.85	5.09
Verona Boro.	3.98	3.84	3.80	3.82	4.00
West Caldwell Boro.	4.06	3.91	4.03	3.85	4.11
West Orange Town.	4.60	4.52	4.37	4.50	4.83

TABLE II (Con't)

EQUALIZED PROPERTY TAX RATES

GLOUCESTER COUNTY	1972	1973	1974	1975	1976
Clayton Boro.	3.64	3.32	2.64	2.87	2.81
Deptford Twp.	3.53	3.24	2.88	2.74	3.09
East Greenwich Twp.	2.78	2.82	2.72	2.77	1.87
Elk Twp.	3.11	2.66	2.23	2.22	2.29
Franklin Twp.	3.53	3.01	2.26	2.05	2.34
Glassboro Boro.	4.05	4.03	3.82	3.75	3.62
Greenwich Twp.	1.82	1.84	1.61	1.90	1.47
Harrison Twp.	3.63	1.94	2.58	2.74	2.66
Logan Twp.	2.78	2.74	1.84	2.24	2.21
Mantua Twp.	3.30	3.00	2.68	2.94	2.78
Monroe Twp.	3.84	3.12	2.57	2.09	2.15
National Park Boro.	3.60	3.63	3.03	3.13	3.36
Newfield Boro.	3.22	3.91	3.46	3.38	3.57
Paulsboro Boro.	3.86	3.90	3.27	2.90	3.37
Pitman Boro.	4.12	3.62	3.50	3.43	3.47
South Harrison Twp.	3.62	3.59	2.29	2.73	2.84
Swedesboro Boro.	4.12	3.72	3.26	3.48	3.69
Washington Twp.	3.76	3.07	2.95	2.84	2.86
Wenonah Boro.	3.31	3.17	2.76	2.89	3.10
West Deptford Twp.	2.76	2.79	2.36	2.19	2.80
Westville Boro.	3.41	2.97	2.88	2.39	2.66
Woodbury City	4.07	3.81	3.57	3.54	3.68
Woodbury Heights Boro.	2.55	2.37	2.24	2.32	2.61
Woolwich Twp.	2.70	3.66	2.31	1.94	2.69
HUDSON COUNTY					
Bayonne City	4.74	4.95	4.48	4.42	4.75
East Newark Boro.	3.47	4.09	4.49	4.06	4.99
Guttenberg Town	3.93	3.72	3.49	3.28	3.52
Harrison Town	3.28	3.58	3.23	3.31	3.01
Hoboken City	8.36	7.59	7.26	7.07	6.31
Jersey City	7.05	5.95	5.67	5.75	6.36
Kearny Town	3.03	2.63	2.52	2.54	2.92
North Bergen Twp.	4.27	3.99	3.10	3.48	3.95
Secaucus Town	2.55	2.67	2.38	2.23	2.53
Union City	5.84	5.79	5.35	5.66	5.78
Weehawken Twp	4.84	4.67	4.68	4.65	5.11
West New York Town	5.86	5.69	6.17	6.14	6.04
HUNTERDON COUNTY					
Alexandria Twp.	3.23	3.33	3.25	3.07	2.92
Bethlehem Twp.	2.96	3.17	2.95	3.50	2.98

HUNTERDON Con't)	1972	1973	1974	1975	1976
Bloomsbury Boro.	3.02	3.12	2.58	2.60	2.75
Califon Boro.	3.20	3.06	3.28	3.43	3.20
Clinton Town	3.27	3.78	3.09	3.34	2.99
Clinton Twp.	3.12	3.13	3.28	3.28	3.17
Delaware Twp.	3.10	2.83	2.70	2.88	3.02
East Amwell Twp.	2.99	2.71	2.63	2.62	2.58
Flemington Boro.	2.77	3.38	2.88	2.56	2.41
Franklin Twp.	2.46	2.33	2.48	2.62	2.58
Frenchtown Boro.	3.11	2.98	3.22	3.33	3.53
Glen Gardner Boro.	3.94	3.68	4.06	3.99	4.12
Hampton Boro.	4.37	3.55	3.41	3.45	3.96
High Bridge Boro.	3.98	3.90	3.54	3.75	3.64
Holland Twp.	1.20	1.60	1.46	1.08	1.19
Kingwood Twp.	2.48	2.52	2.41	2.61	2.79
Lambertville City	4.21	3.60	3.61	3.36	3.14
Lebanon Boro.	3.50	2.89	2.77	3.06	3.43
Lebanon Twp.	2.40	2.25	2.27	2.26	2.26
Milford Boro.	3.05	2.78	2.48	2.60	2.55
Raritan Twp.	2.96	2.72	2.31	2.11	2.31
Readington Twp.	3.09	2.77	2.69	2.76	2.65
Stockton Boro.	2.58	2.38	2.08	1.94	2.29
Tewksbury Twp.	2.53	2.66	2.44	2.72	2.71
Union Twp.	3.04	2.71	2.75	2.78	3.04
West Amwell Twp.	2.44	2.62	2.33	2.59	2.80
MERCER COUNTY					
East Windsor Twp.	2.89	3.07	3.18	3.10	3.59
Ewing Twp.	3.15	3.19	3.04	2.89	3.13
Hamilton Twp.	3.14	2.94	2.79	2.77	2.95
Hightstown Boro.	3.40	3.57	3.24	3.63	4.06
Hopewell Boro.	3.39	3.51	3.05	3.12	3.16
Hopewell Twp.	2.91	2.57	2.55	2.50	2.54
Lawrence Twp.	3.23	3.11	3.06	2.93	3.31
Pennington Boro.	3.21	3.04	2.90	2.82	2.91
Princeton Boro.	3.04	2.83	2.56	2.59	2.70
Princeton Twp.	3.19	3.10	2.87	2.95	3.01
Trenton City	6.56	6.49	6.01	5.88	6.17
Washington Twp.	2.51	2.58	2.35	2.64	2.84
West Windsor Twp	2.90	3.24	2.78	2.90	3.01

TABLE II (Con't)

EQUALIZED PROPERTY TAX RATES

MIDDLESEX COUNTY	1972	1973	1974	1975	1976
Carteret Boro.	3.12	3.05	2.95	2.98	3.09
Cranbury Twp.	2.64	2.23	2.43	2.59	2.50
Dunellen Boro.	3.63	3.37	3.43	3.48	3.64
East Brunswick Twp.	3.66	3.63	3.53	3.43	3.37
Edison Twp.	2.84	2.53	2.71	2.84	2.99
Helmetta Boro.	2.69	2.52	2.90	2.97	3.09
Highland Park Boro.	3.96	3.95	3.95	4.00	4.07
Jamesburg Boro.	3.34	3.20	3.20	3.56	3.46
Metuchen Boro.	3.61	3.65	3.52	3.35	3.62
Middlesex Boro.	3.15	3.03	3.08	3.29	3.28
Milltown Boro.	2.63	2.38	2.33	2.27	2.25
Monroe Twp.	2.46	2.17	2.41	2.59	2.74
New Brunswick City	3.62	3.45	3.46	4.15	4.17
North Brunswick Twp.	2.36	2.24	2.45	2.77	3.00
Old Bridge Twp.	4.17	3.92	3.85	4.06	3.97
Perth Amboy City	3,98	3.57	3.68	3.72	3.93
Piscataway Twp.	3.49	2.99	2.97	3.14	3.18
Plainsboro Twp.	1.89	1.54	1.36	1.45	1.65
Sayreville Boro.	2.43	2.35	2.21	2.23	2.43
South Amboy City	2.82	2.55	2.22	2.11	2.22
South Brunswick Twp.	3.71	3.31	2.96	3.14	3.39
South Plainfield Boro.	3.10	2.88	3.11	2.88	3.15
South River Boro.	3.33	3.25	3.44	3.59	3.45
Spotswood Boro.	3.08	2.99	3.38	3.88	4.19
Woodbridge Twp.	3.14	2.66	2.58	2.61	2.92

MONMOUTH COUNTY					
Allenhurst Boro.	2.40	2.80	2.59	2.10	1.96
Allentown Boro.	4.05	3.93	3.82	3.50	3.34
Asbury Park City	6.55	5.89	5.45	5.26	6.53
Atlantic Highlands	3.61	3.28	3.22	2.99	3.57
Avon By The Sea Boro.	2.79	2.88	2.83	2.59	2.80
Belmar Boro.	2.76	2.74	2.52	2.56	2.80
Bradley Beach Boro.	4.27	4.15	3.91	3.83	4.44
Brielle Boro.	3.38	3.16	2.97	2.94	2.97
Colts Neck Twp.	2.59	2.45	2.35	2.24	2.40
Deal Boro.	3.05	2.65	2.44	2.22	2.22
Eatontown Boro.	3.00	3.07	2.62	2.38	2.33
Englishtown Boro.	3.89	3.86	3.12	2.88	3.51

MONMOUTH (Con't)	1972	1973	1974	1975	1976
Fair Haven Boro.	4.02	3.86	3.71	3.69	3.61
Farmingdale Boro.	3.81	3.65	2.89	2.84	2.80
Freehold Boro.	4.37	3.93	3.83	3.55	3.72
Freehold Twp.	3.96	3.71	3.16	3.61	3.27
Hazlet Twp.	3.89	3.58	3.43	3.31	3.64
Highlands Boro.	5.06	4.42	3.91	3.40	3.50
Holmdel Twp.	2.78	3.01	3.02	2.72	2.89
Howell Twp.	3.43	3.84	3.25	3.36	3.60
Interlaken Boro.	2.29	2.27	2.17	2.13	2.16
Keansburg Boro.	4.55	4.20	3.63	4.06	3.68
Keyport Boro.	4.42	4.04	3.55	3.58	3.90
Little Silver Boro.	3.38	3.43	3.37	3.34	3.44
Loch Arbour Vill.	5.47	5.20	4.53	3.82	4.50
Long Branch City	4.11	3.96	3.46	3.15	3.89
Manalapan Twp.	4.01	3.82	3.60	3.53	3.52
Manasquan Boro.	2.70	2.61	2.51	2.53	2.70
Marlboro Twp.	4.11	3.61	3.23	3.38	3.63
Matawan Boro.	3.72	3.46	3.21	2.97	3.14
Matawan Twp.	4.25	4.04	3.93	3.85	3.81
Middletown Twp.	3.04	2.91	2.95	2.94	3.10
Millstone Twp.	3.15	2.79	2.75	2.73	2.88
Monmouth Beach Boro.	3.87	3.39	3.18	3.22	2.99
Neptune Twp.	4.06	4.00	3.38	3.48	3.28
Neptune City Boro.	3.88	3.49	3.16	3.17	3.65
Ocean Twp.	3.93	3.63	3.40	3.48	3.72
Oceanport Boro.	3.16	2.92	2.82	2.78	3.01
Red Bank Boro.	3.92	2.65	3.92	3.83	3.67
Roosevelt Boro.	3.61	3.70	3.82	3.86	4.36
Rumson Boro.	3.52	3.55	3.36	3.41	3.58
Sea Bright Boro.	3.51	3.56	2.79	2.52	2.72
Sea Girt Boro.	2.07	1.76	1.94	1.91	1.96
Shrewsbury Boro.	3.31	3.18	3.06	3.20	3.20
Shrewsbury Twp.	5.61	5.79	5.96	5.04	4.54
South Belmar Boro.	3.56	3.44	2.84	3.17	3.56
Spring Lake Boro.	2.13	2.07	1.94	2.03	2.13
Spring Lake Heights	3.23	3.25	2.45	2.98	3.07
Tinton Falls Boro.	4.39	4.44	3.69	3.42	3.61
Union Beach Boro.	4.72	4.57	3.85	3.37	3.31
Upper Freehold Twp.	2.70	4.09	2.63	2.30	2.58
Wall Twp.	3.68	3.23	2.98	2.56	2.87
West Long Branch Boro.	3.49	3.21	3.08	3.00	3.23

TABLE II (Con't)

EQUALIZED PROPERTY TAX RATES

MORRIS COUNTY	1972	1973	1974	1975	1976
Boonton Town	3.13	3.09	2.94	2.91	3.27
Boonton Twp	2.28	2.35	2.23	2.19	2.33
Butler Boro.	3.51	3.41	3.30	3.17	3.47
Chatham Boro.	2.87	3.03	2.95	2.95	2.94
Chatham Twp.	3.07	3.03	3.13	3.17	3.27
Chester Boro.	2.86	3.21	3.12	2.70	3.14
Chester Twp.	3.66	3.47	3.24	3.35	3.45
Denville Twp.	2.98	2.96	2.75	2.88	2.87
Dover Town	3.36	3.36	3.62	3.23	3.33
East Hanover Twp.	2.24	2.45	2.34	2.41	2.35
Florham Park Boro.	2.77	2.61	2.43	2.28	2.42
Hanover Twp.	2.47	2.81	2.56	2.55	2.81
Harding Twp.	1.68	1.68	1.63	1.77	1.82
Jefferson Twp.	3.42	3.10	3.09	3.15	3.24
Kinnelon Boro.	3.26	3.15	3.14	3.12	3.28
Lincoln Park Boro.	3.69	3.61	3.47	3.19	3.40
Madison Boro.	3.51	3.41	3.28	3.23	3.39
Mendham Boro.	3.48	3.28	3.19	3.31	3.42
Mendham Twp.	3.31	3.15	3.04	2.98	3.13
Mine Hill Twp.	3.83	3.57	3.33	3.14	3.38
Montville Twp.	3.30	3.18	2.92	2.83	2.96
Morris Twp.	2.87	3.03	2.81	2.74	2.68
Morris Plains Boro.	2.55	2.52	2.86	3.04	2.86
Morristown Town	4.22	4.36	4.10	3.70	4.28
Mountain Lakes Boro.	4.39	4.44	4.29	4.28	4.03
Mount Arlington Boro.	3.23	3.24	3.37	3.66	3.96
Mount Olive Twp.	4.01	3.86	3.84	3.69	3.71
Netcong Boro.	3.35	3.39	3.72	3.73	3.49
Parsippany-Troy Hills	3.03	3.15	3.01	3.21	3.13
Passaic Twp.	3.76	3.30	3.00	3.12	3.18
Pequannock Twp.	3.15	3.11	3.06	3.01	3.31
Randolph Twp.	3.85	3.91	3.68	3.65	3.77
Riverdale Boro.	2.61	2.66	2.91	3.05	3.04
Rockaway Boro.	3.39	3.28	2.94	2.89	2.92
Rockaway Twp.	3.68	3.35	3.35	3.43	3.45
Roxbury Twp.	3.17	3.33	3.24	3.13	3.46
Victory Gardens Boro.	5.27	5.34	5.75	4.71	3.88
Washington Twp.	3.53	3.09	3.12	3.09	3.17
Wharton Boro.	3.62	3.58	3.45	3.30	3.66

OCEAN COUNTY	1972	1973	1974	1975	1976
Barnegat Twp.	2.11	2.17	2.25	2.30	2.74
Barnegat Light Boro.	1.63	1.57	1.37	1.39	1.51
Bay Head Boro.	1.90	1.81	1.86	1.88	1.78
Beach Haven Boro.	2.02	1.76	1.54	1.60	1.71
Beachwood Boro.	3.09	2.77	2.54	2.56	2.58
Berkeley Twp.	2.85	2.33	2.14	2.33	2.27
Brick Twp.	3.00	2.50	2.52	2.48	2.41
Dover Twp.	2.92	2.71	2.46	2.63	2.35
Eagleswood Twp.	3.30	2.46	2.19	1.85	2.71
Harvey Cedars Boro.	1.94	1.75	1.64	1.54	1.62
Island Heights Boro.	3.73	3.25	2.84	2.95	3.03
Jackson Twp.	4.26	3.84	3.19	2.96	3.13
Lacey Twp.	1.43	1.26	1.09	1.52	1.43
Lakehurst Boro.	3.73	3.18	2.63	2.91	3.86
Lakewood Twp.	3.90	3.40	2.99	2.94	3.01
Lavallette Boro.	1.51	1.41	1.25	1.40	1.45
Little Egg Harbor Twp.	1.77	1.84	2.20	2.29	2.31
Long Beach Twp.	1.64	1.49	1.28	1.28	1.38
Manchester	2.68	2.29	1.93	1.70	1.69
Mantoloking Boro.	1.39	1.37	1.53	1.28	1.53
Ocean Twp.	2.04	2.23	1.75	1.74	1.94
Ocean Gate Boro.	3.45	3.06	3.02	2.95	2.96
Pine Beach Boro.	2.96	2.55	2.40	2.65	2.45
Plumsted Twp.	3.01	2.24	2.09	2.15	2.39
Point Pleasant Boro.	2.90	2.73	2.49	2.34	2.58
Point Pleasant Beach	2.86	2.61	2.46	2.29	2.26
Seaside Heights Boro.	1.63	1.80	1.47	2.04	1.83
Seaside Park Boro.	1.83	1.72	1.52	1.44	1.46
Ship Bottom Boro.	2.08	1.83	1.65	1.52	1.72
South Toms River Boro.	2.89	2.63	2.55	2.30	2.58
Stafford Twp.	2.28	1.97	1.58	1.65	1.77
Surf City Boro.	1.67	1.59	1.45	1.39	1.49
Tuckerton Boro.	3.15	3.31	2.93	3.07	2.86

PASSAIC COUNTY					
Bloomingdale Boro.	3.82	3.61	3.39	3.61	3.49
Clifton City	2.31	2.23	2.01	2.07	2.39
Haledon Boro.	2.68	2.50	2.51	2.55	2.91
Hawthorne Boro.	2.71	2.59	2.39	2.41	2.80
Little Falls Twp.	2.57	2.28	2.19	2.34	2.61

TABLE II (Con't)

EQUALIZED PROPERTY TAX RATES

Passaic (Con't)	1972	1973	1974	1975	1976
North Haledon Boro.	2.87	2.66	2.46	2.55	2.85
Passaic City	4.22	3.92	3.77	3.98	4.23
Paterson City	5.25	4.42	4.31	4.09	4.06
Pompton Lakes Boro.	3.99	3.96	3.76	3.75	3.71
Prospect Park Boro.	3.02	2.95	3.02	2.95	3.16
Ringwood Boro.	3.40	3.43	3.75	3.88	3.70
Totowa Boro.	2.63	2.39	2.13	2.19	2.20
Wanaque Boro.	3.63	3.91	3.79	3.79	3.78
Wayne Twp.	3.00	2.89	2.80	2.56	2.86
West Milford Twp.	3.45	3.41	3.29	3.27	3.54
West Paterson Boro.	2.81	2.83	2.68	2.64	2.71
Salem County					
Alloway Twp.	2.91	2.79	2.82	3.37	2.86
Carneys Point Twp.	4.82	3.01	4.53	4.51	4.56
Elmer Boro.	3.69	3.51	2.80	2.90	3.64
Elsinboro Twp.	3.61	3.47	3.37	2.93	3.14
Lower Alloways Creek	1.28	.76	.92	.62	.97
Mannington Twp.	2.93	3.03	3.28	3.22	3.50
Oldmans Twp.	3.31	2.98	2.56	2.49	2.31
Penns Grove Boro.	5.27	5.04	4.07	4.34	4.78
Pennsville Twp.	2.95	2.98	2.96	2.72	2.47
Pilesgrove Twp.	3.36	2.79	2.57	2.66	2.84
Pittsgrove Twp.	3.26	3.12	2.78	3.27	2.92
Quinton Twp.	3.03	3.01	3.14	3.73	3.04
Salem City	6.47	5.97	5.23	4.12	4.31
Upper Pittsgrove Twp.	2.93	2.72	2.70	3.25	2.96
Woodstown Boro.	3.87	3.04	3.52	3.35	3.05
SOMERSET COUNTY					
Bedminster Twp.	1.66	1.61	1.48	1.56	1.54
Bernards Twp.	3.26	3.09	2.98	2.66	2.66
Bernardsville Boro.	2.62	2.62	2.44	2.49	2.50
Bound Brook Boro.	3.59	3.32	3.22	3.05	3.33
Branchburg Twp.	2.59	2.42	2.11	2.23	2.48
Bridgewater Twp.	2.80	2.62	2.34	2.61	2.76
Far Hills Boro.	1.43	1.42	1.29	1.36	1.71
Franklin Twp.	3.53	3.25	3.26	2.59	2.86
Green Brook Twp.	3.49	3.06	2.92	2.83	2.92
Hillsborough Twp.	3.31	2.96	2.85	2.81	3.16

SOMERSET (Con't)	1972	1973	1974	1975	1976
Manville Boro.	3.23	3.17	2.97	3.13	3.23
Millstone Boro.	2.98	2.80	2.43	2.29	2.60
Montgomery Twp.	3.10	3.01	2.57	2.63	2.78
North Plainfield Boro.	3.40	3.33	3.12	3.38	3.54
Peapack Gladstone Boro	2.29	2.33	1.92	1.94	2.35
Raritan Boro.	2.93	2.78	2.78	2.81	3.00
Rocky Hill Boro.	2.80	3.01	2.81	3.15	3.10
Somerville Boro.	3.75	3.68	3.69	3.55	3.68
South Bound Brook Boro	3.94	3.57	3.08	3.21	3.34
Warren Twp.	3.32	3.21	2.92	2.94	3.02
Watchung Boro.	2.87	2.52	2.31	2.19	2.40
SUSSEX COUNTY					
Andover Boro.	3.63	2.85	2.82	2.95	3.08
Andover Twp.	3.85	3.25	2.98	2.98	2.83
Branchville Boro.	3.23	2.56	2.47	2.39	2.54
Byram Twp.	4.19	3.75	3.59	3.48	3.52
Frankford Twp.	3.34	3.15	3.19	3.00	3.23
Franklin Boro.	3.80	4.01	3.34	3.65	3.62
Fredon Twp.	3.30	3.59	3.76	3.72	3.98
Green Twp.	3.84	3.41	3.50	3.74	3.43
Hamburg Boro.	3.64	3.99	3.39	3.24	3.72
Hampton Twp.	2.71	2.55	2.76	3.23	3.06
Hardyston Twp.	2.86	2.83	2.44	2.49	3.11
Hopatcong Boro.	4.27	3.91	3.36	3.38	3.27
Lafayette Twp.	3.30	3.24	3.34	3.24	3.47
Montague Twp.	2.08	1.90	1.74	1.85	1.92
Newton Town	4.27	3.94	3.59	3.70	3.72
Ogdensburg Boro.	3.61	3.55	3.74	3.12	3.14
Sandyston Twp.	2.13	1.90	1.99	1.95	2.08
Sparta Twp.	4.03	3.81	3.53	3.37	3.37
Stanhope Boro.	4.57	4.25	4.24	4.10	4.03
Stillwater Twp.	3.10	2.72	2.74	3.33	3.28
Sussex Boro.	5.29	4.62	3.83	3.72	3.54
Vernon Twp.	2.93	2.59	2.68	2.83	2.85
Walpack Twp.	2.15	1.79	1.73	2.11	2.42
Wantage Twp.	3.00	2.61	2.48	2.13	2.81

TABLE II

EQUALIZED PROPERTY TAX RATES (CONCLUDED)

UNION COUNTY	1972	1973	1974	1975	1976
Berkeley Heights Twp.	3.07	2.96	2.78	2.69	2.48
Clark Twp.	3.07	3.01	2.86	2.89	3.17
Cranford Twp.	3.11	3.12	3.09	2.97	3.22
Elizabeth City	4.07	4.01	3.88	3.96	3.98
Fanwood Boro.	3.65	3.51	3.33	3.43	3.41
Garwood Boro.	2.94	2.88	2.55	2.71	2.85
Hillside Twp.	3.04	3.09	3.33	3.31	3.36
Kenilworth Boro.	2.26	2.35	2.16	2.15	2.55
Linden City	2.22	1.99	1.99	1.97	1.94
Mountainside Boro.	2.75	2.64	2.66	2.44	2.76
New Providence Boro.	3.18	3.12	3.16	3.01	3.14
Plainfield City	5.03	4.72	4.59	4.35	4.46
Rahway City	3.44	3.21	3.00	3.11	3.36
Roselle Boro.	3.48	3.15	3.13	3.19	3.23
Roselle Park Boro.	3.15	3.14	3.18	3.17	3.44
Scotch Plains Twp.	3.56	3.39	3.19	3.11	3.31
Springfield Twp.	3.17	2.87	2.85	2.79	3.08
Summit City	2.75	2.72	2.69	2.68	2.86
Union Twp.	2.21	2.18	2.21	2.19	2.51
Westfield Town	3.08	2.97	2.99	2.97	3.02
Winfield Twp.	19.53	19.36	14.25	11.78	10.96

WARREN COUNTY	1972	1973	1974	1975	1976
Allamuchy Twp.	2.92	2.90	2.60	2.39	2.36
Alpha Boro.	3.42	2.75	2.30	2.38	2.50
Belvidere Town	3.63	2.99	3.25	3.40	2.86
Blairstown Twp.	0.80	0.69	0.81	0.65	.57
Franklin Twp.	2.79	2.59	2.23	2.26	2.43
Frelinghuysen Twp.	2.95	2.58	2.54	2.39	2.65
Greenwich Twp.	3.39	2.94	2.63	2.48	2.61
Hackettstown Town	4.28	4.08	3.78	3.65	3.49
Hardwick Twp.	2.08	2.07	2.15	2.13	2.07
Harmony Twp.	3.18	2.81	2.57	2.22	2.38
Hope Twp.	2.42	2.55	2.21	1.97	2.12
Independence Twp.	3.07	2.59	2.63	2.94	2.60
Knowlton Twp.	2.80	2.43	2.59	2.30	2.65
Liberty Twp.	2.95	3.58	2.78	2.74	2.87
Lopatcong Twp.	2.80	2.98	2.86	2.74	2.76
Mansfield Twp.	2.29	2.25	2.36	2.44	2.23
Oxford Twp.	3.68	3.96	3.59	3.16	3.23
Pahaquarry Twp.	0.66	0.72	0.77	0.32	.65
Phillipsburg Town	4.16	3.94	3.56	3.44	3.38
Pohatcong Twp.	3.03	2.93	2.60	2.97	2.60
Washington Boro.	3.37	3.20	3.14	3.16	3.54
Washington Twp.	3.00	2.94	2.79	2.52	2.69
White Twp.	2.43	2.11	2.08	2.21	2.20

TABLE 12: FINANCES OF MUNICIPALLY OPERATED UTILITIES

This table reports the revenues and expenditures of municipally operated utilities in summary since 1970 and in detail for 1975. 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

		SURPLUS ANTICIPATED	OPERATING INCOME	FROM PROPERTY TAXES	SURPLUS TO MUNICIPALITY	OPERATING COSTS	DEBT SERVICE	CAPITAL IMPROVEMENTS	TOTAL REVENUE	TOTAL EXPENDITURES
Atlantic City	1	56,230.22	1,559,805.04	460,645.11		1,913,852.28	145,079.19	150,100.00	2,076,681.37	2,209,031.47
Brigantine City	5	129,611.22	1,099,408.19	73,000.00	38,000.00	806,609.42	274,101.80	146,400.00	1,302,019.41	1,265,111.22
Egg Harbor City	5	533.11	241,345.99	171,246.28		227,196.00	57,109.38	128,800.00	413,105.38	413,105.38
Hammonton Town	1	46,500.00	459,819.13	2,594.75		361,577.48	48,805.00	64,436.25	508,913.88	474,818.73
Hammonton Town	2	66,967.92	578,815.48	7,530.21		431,376.25	157,983.75	37,475.00	653,313.61	626,835.00
Margate City	1	20,000.00	461,199.26			374,133.25	104,831.75	6,000.00	481,199.26	484,965.00
Pleasantville City	2	305,000.00	941,752.05	22,765.72		668,550.00	239,516.81	100,000.00	1,269,517.77	1,008,066.81
Allendale Boro	1	87,705.46	270,833.62			224,116.46	48,863.34	16,083.54	358,539.08	289,083.34
Cresskill Boro	9	53,665.00	173,104.70			164,390.00	48,375.00	8,500.00	226,769.70	221,265.00
Elmwood Park Boro	1	37,912.26	864,769.91			639,049.80	198,635.34	5,000.00	902,682.17	842,685.14
Emerson Boro	2	49,569.21	325,829.95			287,371.38	82,697.83	500.00	375,399.16	370,569.21
Englewood City	2		607,867.76	228,117.87		849,645.37			835,985.63	849,645.37
Fair Lawn Boro	1	246,000.00	1,606,921.57			1,557,925.00	60,943.03	200.00	1,852,921.57	1,619,068.03
Garfield City	1		720,798.46	312,557.96		1,066,324.58	107,766.50		1,033,326.42	1,174,091.08
Hackensack City	8	150,305.00	373,649.15			166,251.17	69,053.83	215,000.00	523,954.15	450,305.00
Hohokus Boro	1	34,100.00	215,837.29			193,800.00	21,390.00	17,430.00	249,937.29	232,620.00
Leonia Boro	9	5,600.00	132,759.34			88,433.03	33,735.50		138,359.34	122,168.53
Lodi Boro	1		1,004,620.38	317,574.33		1,179,122.39	169,316.60	10,380.00	1,322,194.71	1,378,818.99
Lyndhurst Twp	1		1,042,800.66		62,172.96	800,591.80	4,000.00	6,575.00	1,042,800.66	873,439.76
Mahwah Twp	1	45,486.49	853,475.39			547,951.43	298,751.41	19,982.51	898,961.88	866,685.35
Maywood Boro	2		137,733.39	248,550.26		400,099.07		11,500.00	386,283.65	411,599.07
Maywood Boro	9	6,500.00	181,613.11			107,571.00	66,058.32	14,015.68	188,113.11	187,645.00
Moonachie Boro	2	90,000.00	118,792.43			243,700.00	13,084.63		208,792.43	256,784.63
North Arlington Boro	1	26,291.51	612,146.57	153,565.80		772,622.17	9,080.00		792,003.88	781,702.17
North Arlington Boro	2					31,994.37	3,753.96			35,748.33
Oakland Boro	1	20,660.00	737,437.90	69,239.66		639,468.47	200,660.67	2,500.00	827,337.56	842,629.14
Oakland Boro	2		44,282.55	67,450.60		107,987.64	3,745.51		111,733.15	111,733.15
Palisades Park Boro	9	117,029.00	440,669.38			312,115.04	115,414.44	44,000.00	557,698.38	471,529.48
Paramus Boro	2		2,692,640.79			1,059,889.16	1,218,393.29	7,000.00	2,692,640.79	2,285,282.45
Paramus Boro	9	107,065.50	323,631.53			250,068.38	134,062.50	8,271.00	430,697.03	392,401.88
Paramus Boro	0	44,050.00							44,050.00	
Park Ridge Boro	1	81,560.75	634,373.38			476,402.25	62,758.50	77,500.00	715,934.13	616,660.75
Park Ridge Boro	7	336,733.00	3,207,275.40			2,733,883.00	47,500.00	108,200.00	3,544,008.40	2,889,583.00
Park Ridge Boro	9	32,869.45	163,660.23			96,400.00	64,600.00	15,000.00	196,529.68	176,000.00
Ramsey Boro	5	4,350.70	1,677,753.41	55,012.85		775,362.25	804,494.51	44,500.00	1,737,116.96	1,624,356.76
Ramsey Boro	9	4,076.25	174,091.63	37,880.04		158,519.71	62,607.50	200.00	216,047.92	221,327.21
Ridgefield Boro	9	25,500.00	198,053.28			115,500.00	98,417.56		223,553.28	213,917.56
Ridgefield Park Twp	9		87,919.00			47,475.00	27,525.00		87,919.00	75,000.00
Ridgewood Village	1	276,436.80	2,875,405.34			2,564,811.80	680,909.42	128,625.58	3,151,842.14	3,374,346.80
Ridgewood Village	8	133,000.00	325,665.30	6,834.84		266,906.60	52,890.92	8,265.32	465,500.14	328,062.84
Ridgewood Village	9	13,999.00	195,953.45	30,804.55		264,004.00		4,800.00	240,757.00	268,804.00
Saddle Brook Twp	1	64,857.34	587,289.66	27,725.08		656,543.00	15,814.84		679,872.08	672,357.84

TABLE 12: FINANCES OF MUNICIPALLY OPERATED UTILITIES - CONTINUED

		SURPLUS ANTICIPATED	OPERATING INCOME	FROM PROPERTY TAXES	SURPLUS TO MUNICIPALITY	OPERATING COSTS	DEBT SERVICE	CAPITAL IMPROVEMENTS	TOTAL REVENUE	TOTAL EXPENDITURES
Waldwick Boro	1	76,887.90	430,950.81			449,882.90		19,500.00	507,838.71	469,382.90
Wallington Boro	1	11,739.00	342,817.15	52,103.41		344,595.00	61,435.87	7,000.00	406,659.56	413,030.87
Wyckoff Twp	2		154,250.89	1,202.82		150,000.00			155,453.71	150,000.00
Bordentown City	1	38,000.00	767,709.50			535,322.70	51,997.44	49,000.00	805,709.50	636,320.14
Bordentown City	2	30,528.59	351,057.45			345,530.37	83,230.84	83,800.00	381,586.04	512,561.21
Bordentown Twp	2	55,000.00	499,277.97	20,000.00		325,913.29	209,614.33	9,000.00	574,277.97	544,527.62
Burlington City	1	129,000.00	593,288.35			614,525.00	59,475.00	24,000.00	722,288.35	698,000.00
Burlington City	2	78,000.00	244,882.13			322,000.00		14,000.00	322,882.13	336,000.00
Burlington Twp	1		507,617.09	845,083.37		668,742.99	701,375.01		1,352,700.46	1,370,118.00
Burlington Twp	2		819,289.16	281,408.84		620,136.59	466,693.56	22,367.85	1,100,698.00	1,109,198.00
Fieldsboro Boro	1	6,800.00	27,470.62			31,971.00		1,500.00	34,270.62	33,471.00
Florence Twp	5	62,954.84	559,510.57	25,821.34		534,452.54	141,356.15	4,500.00	648,286.75	680,308.69
Maple Shade Twp	1	106,780.92	814,002.45	88,081.65		677,050.59	244,559.38	98,984.46	1,008,865.02	1,020,594.43
Maple Shade Twp	2	28,500.00	854,464.08			544,172.59	153,043.32	29,000.00	882,964.08	726,215.91
Medford Twp	2	232,227.27	933,897.19			347,392.47	413,100.83	149,000.00	1,166,124.46	909,493.30
Moorestown Twp	1	151,034.50	934,728.63	20,000.00		798,772.00	173,795.50	24,100.00	1,105,763.13	996,667.50
Moorestown Twp	2	333,375.60	748,207.71	30,000.00		245,577.00	247,000.60	16,700.00	1,111,583.31	509,277.60
Pemberton Boro	5	31,828.79	161,017.88	1,364.80	5,500.00	169,100.00	17,496.00	8,000.00	194,211.47	200,096.00
Pemberton Boro	7	95,100.00	407,586.92		25,000.00	410,000.00		28,500.00	502,686.92	463,500.00
Pemberton Twp	5	118,572.66	419,570.92			290,437.00	85,035.66	20,000.00	538,143.58	495,472.66
Barrington Boro	2		212,679.52	46,653.79		244,213.97	30,362.91		259,333.31	274,576.88
Bellmawr Boro	1	12,313.15	422,009.98			308,686.52	78,673.68	7,500.00	434,323.13	394,860.20
Berlin Boro	1	157,500.00	512,076.41		40,000.00	291,453.52	201,531.36	70,370.00	669,576.41	603,354.88
Berlin Boro	2	83,000.00	382,994.62		10,000.00	162,519.50	200,901.00	20,000.00	465,994.62	393,420.50
Brooklawn Boro	1	3,500.00	64,868.27			63,861.28	1,300.00		68,368.27	65,161.28
Camden City	1	66,532.70	4,213,973.22	14,093.92	139,000.00	3,604,326.22	816,684.62		4,294,599.84	4,560,010.84
Camden City	2	96,070.34	8,011,850.63	2,531,600.00	6,235,000.00	3,020,207.79	1,360,585.11		10,639,520.97	10,615,792.90
Cherry Hill Twp	2	1,360,521.00	3,445,106.50			3,114,386.25	1,125,305.85	75,000.00	4,805,627.50	4,314,692.10
Clementon Boro	1	39,922.50	245,486.09	15,000.00		201,022.50	77,863.50	23,000.00	300,408.59	301,886.00
Collingswood Boro	1	99,800.00	689,896.94			527,180.00	146,853.59	5,200.00	789,696.94	679,233.59
Collingswood Boro	2	49,220.25	505,285.84			466,980.00	80,673.50		554,506.09	547,653.50
Gloucester City	1	52,391.00	584,700.76			499,026.00	48,525.00	10,000.00	637,091.76	557,551.00
Haddon Twp	1	30,663.51	153,043.59	28,446.52		188,761.00	22,439.18	3,000.00	212,153.62	214,200.18
Haddon Twp	2	35,000.00	129,695.44			194,490.00			164,695.44	194,490.00
Haddon Twp	5	41,516.33	370,101.86			376,226.30	36,774.45	4,000.00	411,618.19	417,000.75
Haddonfield Boro	5	80,000.00	1,003,313.14			805,847.37	204,991.17	45,000.00	1,083,313.14	1,055,838.54
Lawnside Boro	2	31,060.62	163,415.72			114,351.55	48,530.00	7,778.45	194,476.34	170,660.00
Mount Ephraim Boro	1	20,000.00	170,126.00		14,200.00	138,600.00		7,500.00	190,126.00	160,300.00
Somerdale Boro	2	3,606.00	289,148.68			265,980.00	22,760.42		292,754.68	288,740.42
Voorhees Twp	2	168,630.12	654,779.79	893.02		346,034.27	267,935.00	129,581.95	824,302.93	743,601.22
Avalon Boro	5	495,400.00	1,370,059.51			695,407.66	384,254.02	631,050.00	1,865,459.51	1,710,711.68
Cape May City	5	22,756.08	866,500.24			764,773.68	135,415.39	75,925.00	889,256.32	976,014.07
Ocean City City	2	1,931.24	136,450.00			5,035.37	132,075.87		138,381.24	137,111.24
Sea Isle City	5	157,148.00	1,150,929.01	147,371.55	145,000.00	626,341.95	379,105.25	43,592.26	1,455,448.56	1,194,039.46
Stone Harbor Boro	1		198,032.39			157,100.00		43,735.97	198,032.39	200,835.97
West Cape May Boro	2	30,112.89	65,759.44		11,000.00	69,262.89		4,350.00	95,872.33	83,612.89
West Wildwood Boro	1	28,600.00	97,272.63		3,000.00	85,000.00		30,000.00	125,872.63	120,000.00
Wildwood City	1	554,960.00	2,608,833.67		145,938.38	1,669,832.68	402,731.94	489,340.00	3,163,733.67	2,757,743.00
Woodbine Boro	3	12,400.00	1,019.27			13,400.00			13,419.27	13,400.00
Bridgeton City	5	1,025,000.00	3,674,955.73			1,646,591.70	423,451.50	1,298,000.00	4,699,955.73	3,368,043.20
Millville City	1	53,500.00	1,089,960.69			771,334.09	333,274.57	14,976.08	1,143,460.69	1,119,584.74

TABLE 12: FINANCES OF MUNICIPALLY OPERATED UTILITIES - CONTINUED

		SURPLUS ANTICIPATED	OPERATING INCOME	FROM PROPERTY TAXES	SURPLUS TO MUNICIPALITY	OPERATING COSTS	DEBT SERVICE	CAPITAL IMPROVEMENTS	TOTAL REVENUE	TOTAL EXPENDITURES
Millville City	2	57,760.67	1,507,204.64			903,762.25	546,236.67	70,008.56	1,564,965.31	1,520,007.48
Millville City	3	35,784.11	197,305.17	42,195.15		274,170.21	11,647.92	3,643.04	275,284.43	289,461.17
Vineland City	5	215,000.00	1,614,544.36	30,923.19		1,153,083.49	504,247.83	192,500.10	1,860,467.55	1,849,831.42
Vineland City	7	3,143,000.00	28,151,446.48			24,986,010.05	2,823,677.49	1,102,000.00	31,294,446.48	28,911,687.54
Belleville Town	1	291,600.00	1,785,742.32			1,621,546.10	3,000.00	265,000.00	2,077,342.32	1,889,546.10
Bloomfield Town	1	206,832.60	1,764,196.87			1,647,060.04	53,889.73	15,000.00	1,971,029.47	1,715,949.77
Caldwell Boro	1	10,888.49	323,588.96			314,058.35		6,000.00	334,477.45	320,058.35
Caldwell Boro	2		514,953.59	148,765.29		531,077.87	137,165.56	3,000.00	663,718.88	671,243.43
Cedar Grove Twp	1	70,082.00	733,647.95			560,434.00	87,648.00	41,000.00	803,729.95	689,082.00
Cedar Grove Twp	2	74,000.00	461,298.89			326,974.00	62,945.00	146,600.00	535,298.89	536,519.00
Cedar Grove Twp	9		163,431.62			106,242.00	13,920.00	7,850.00	163,431.62	128,012.00
East Orange City	1	126,759.27	3,816,098.46		400,000.00	3,292,093.13	15,000.00	77,000.00	3,942,857.73	3,784,093.13
Essex Fells Boro	1	174,063.15	656,323.86			709,509.51		30,000.00	830,387.01	739,509.51
Fairfield Boro	1		513,312.23	39,222.92		180,950.00	240,495.43	117,000.00	552,535.15	538,445.43
Fairfield Boro	2		256,160.60	354,289.10		335,189.50	252,733.38	39,000.10	610,449.70	626,922.98
Glen Ridge Boro	1	40,000.00	333,490.39			261,846.00		72,000.00	373,490.39	333,846.00
Livingston Twp	1	233,545.85	1,110,473.04	1,056.27		1,066,278.45	16,329.17	251,877.53	1,345,075.16	1,334,485.15
Livingston Twp	9	93,944.85	256,337.50			192,258.00	45,295.84	100,390.71	350,282.35	337,944.55
Maplewood Twp	9	36,229.46	372,661.55			180,734.42	131,991.80	59,500.00	408,891.01	372,226.22
Montclair Town	1	33,372.68	2,032,045.32			1,777,516.78	97,481.91		2,065,418.00	1,874,998.69
Newark City	1	1,227,697.78	17,902,197.34	1,922,574.95		18,088,012.51	3,377,013.47		21,052,470.07	21,465,025.98
North Caldwell Boro	1	11,562.05	263,860.70	11,851.25		254,781.91	34,442.25	9,000.00	287,274.00	298,224.16
Nutley Town	1	120,000.00	1,023,250.25			1,072,830.00	3,000.00	40,000.00	1,143,250.25	1,115,830.00
Orange City	1		1,795,509.52			1,548,405.60	255,625.35		1,795,509.52	1,804,030.95
Roseland Boro	1	7,624.94	230,459.51	93,030.82		273,127.19	38,214.00		301,115.27	311,341.19
Roseland Boro	2		131,421.57	216,476.93		268,076.00	81,555.50		347,898.50	349,631.50
South Orange Village	1	198,000.00	1,108,414.74			950,864.30	143,329.50	2,856.20	1,306,414.74	1,097,050.00
Verona Boro	1	42,562.12	986,326.10			716,914.00	203,348.12	30,000.00	1,028,888.22	950,262.12
Verona Boro	9	13,600.00	219,056.56			136,750.00	80,250.00	13,600.00	232,656.56	230,600.00
West Caldwell Boro	1	24,727.91	673,078.22	14,653.63		691,268.25	140,720.61		712,459.76	801,988.86
West Caldwell Boro	9		186,308.52			83,094.51	65,232.22		186,308.52	148,326.73
West Orange Town	9		128,191.26	37,970.24		80,442.25	86,385.00	500.00	166,161.50	167,327.25
Clayton Boro	1	16,442.42	205,983.25	11,095.59		172,136.10	71,007.26	13,000.00	233,521.26	256,143.36
Deptford Twp	2	1,553.30	35,594.54			32,424.50			37,147.84	32,424.50
East Greenwich Twp	1	4,421.24	123,027.38	18,111.58		104,937.48	27,000.00	40,000.00	145,560.20	171,937.48
Glassboro Boro	5	120,490.00	1,264,985.09			1,090,150.00	93,840.00	81,000.00	1,385,475.09	1,264,990.00
Greenwich Twp	1		174,290.03	23,806.04		170,176.21	200.00	33,550.00	198,096.07	203,926.21
Harrison Twp	2		166,479.36	27,500.00		35,088.03	44,100.00	18,000.00	193,979.36	97,188.03
National Park Boro	1	10,783.58	97,914.35			93,843.58		23,600.00	108,697.93	117,443.58
Newfield Boro	1	64,719.54	102,366.92			102,803.62	20,755.55	18,250.00	167,086.46	141,809.17
Paulsboro Boro	5	133,116.06	866,830.56			709,501.28	102,996.88	33,817.90	999,946.62	846,316.06
Pitman Boro	5	133,337.63	728,835.87			682,273.88	68,563.75	67,656.00	862,173.50	818,493.63
Swedesboro Boro	5	19,608.33	251,041.73			194,508.33	70,250.00	21,000.00	270,650.06	285,758.33
Wenonah Boro	1	24,537.00	75,409.15			59,135.51		23,656.08	99,946.15	82,791.59
Wenonah Boro	2	29,900.00	131,125.29			103,523.00	28,164.00	15,220.44	161,025.29	146,907.44
West Deptford Twp	5	606,530.16	1,920,846.79			1,308,806.05	889,474.75	95,000.00	2,527,376.95	2,293,280.80
Westville Boro	1	5,037.04	305,186.18	15,086.35		230,978.95	85,228.03	12,028.96	325,309.57	328,235.94
Woodbury City	5	168,604.83	1,244,044.33			1,360,388.60		32,000.00	1,412,649.16	1,392,388.60
Woodbury Heights Boro	1	15,781.28	137,894.69	4,756.68		115,986.27	60,897.43	10,000.00	158,432.65	186,883.70
Woodbury Heights Boro	2	107,500.00	221,318.92			197,569.70	10,430.83	35,000.00	328,818.92	243,000.53
Bayonne City	1						548,000.00			548,000.00

TABLE 12: FINANCES OF MUNICIPALLY OPERATED UTILITIES - CONTINUED

		SURPLUS NTICIPATED	OPERATING INCOME	FROM PROPERTY TAXES	SURPLUS TO MUNICIPALITY	OPERATING COSTS	DEBT SERVICE	CAPITAL IMPROVEMENTS	TOTAL REVENUE	TOTAL EXPENDITURES
Bayonne City	5	171,216.54	4,709,843.01			3,471,300.00	714,008.75		4,881,059.55	4,185,308.75
East Newark Boro	1		47,027.28	13,289.51		70,205.44			60,316.79	70,205.44
Harrison Town	1	24,107.19	739,547.50	158,102.75		963,572.28			921,757.44	963,572.28
Hoboken City	1		3,717,918.29	806,205.00		3,549,087.58			3,524,123.29	3,549,087.58
Hoboken City	2		1,509,167.61	436,219.71		1,023,883.61	1,049,706.05	25,000.00	1,945,387.32	2,098,589.66
Jersey City	1	900,000.00	12,429,017.91	331,700.67	473,324.02	10,472,240.00	3,114,438.00	50,000.00	13,660,718.58	14,110,002.02
Kearny Town	1	169,876.73	1,684,641.29	75,064.45		1,512,800.63	154,293.62	335,089.40	1,929,582.47	2,002,183.65
North Bergen Twp	9	18,100.00	324,784.60			178,900.00	126,000.00	23,600.00	342,884.60	328,500.00
Bloomsbury Boro	1	2,147.68	33,273.10			33,665.50	5,200.00		35,420.78	38,865.50
Clinton Town	1	53,070.00	267,387.88	615.15		282,788.73	17,730.00	8,000.00	321,073.03	308,518.73
Clinton Town	2	73,352.34	454,499.87	232.68		214,751.00	189,401.34	30,000.00	528,084.89	434,152.34
Flemington Boro	1	98,986.75	297,377.31			178,488.55	152,516.75	31,781.45	396,364.06	362,786.75
Frenchtown Boro	2	26,000.00	95,828.54			58,278.36	63,881.63	3,000.00	121,828.54	125,159.99
Glen Gardner Boro	1	3,276.03	28,420.35			16,653.09	4,425.00	5,000.00	31,696.38	26,078.09
Glen Gardner Boro	0	22,710.50							22,710.50	
Hampton Boro	1	500.00	61,188.66			42,360.00	6,370.00	6,000.00	61,688.66	54,730.00
High Bridge Boro	1	32,857.12	68,307.13			82,830.02		23,500.00	101,164.25	106,330.02
High Bridge Boro	2	62,830.00	307,587.07		50,000.00	200,670.00	90,150.60	15,000.00	370,417.07	355,820.60
Holland Twp	2	4,041.54	141,684.93	1,830.00		77,886.11	71,232.90		147,556.47	149,119.01
Milford Boro	1	26,289.26	67,024.93			60,438.51		24,051.37	93,314.19	84,489.88
Milford Boro	2	19,343.27	180,598.63			84,200.00	111,197.80	8,000.00	199,941.90	203,397.80
Stockton Boro	1	12,507.20	36,414.84			48,284.61	1,636.00	9,000.00	48,922.04	58,920.61
Hamilton Twp	2	698,000.00	3,995,632.98	1,120,000.00		2,386,682.89	1,540,769.22	1,446,000.00	5,813,632.98	5,373,452.11
Hightstown Boro	5	184,000.00	680,425.34			457,890.00	104,162.00	149,000.00	864,425.34	711,052.00
Hopewell Boro	1	20,850.00	124,570.36			73,400.00	11,100.00	40,000.00	145,420.36	124,500.00
Pennington Boro	1	21,825.00	108,800.39			90,400.00	21,740.00	885.00	130,625.39	113,025.00
Trenton City	1	1,206,377.00	7,157,912.83			7,290,859.65	1,796,041.12	50,875.78	8,364,289.83	9,137,776.55
Trenton City	2	559,052.63	799,643.22						1,358,695.85	
Trenton City	8	68,868.00	216,895.15		136,700.34	109,313.57			285,763.15	246,013.91
Cranbury Twp	1	26,000.00	99,897.88			75,001.00	33,616.00	16,333.00	125,897.88	124,950.00
East Brunswick Twp	1	392,300.00	2,243,025.76			1,763,381.81	641,969.58	40,000.00	2,635,325.76	2,445,351.39
East Brunswick Twp	8	16,083.00	127,586.00			110,165.54			143,669.00	110,165.54
East Brunswick Twp	9	45,779.54	84,926.74			110,367.19		5,000.00	130,706.28	115,367.19
Edison Twp	1	405,926.35	2,011,842.48			2,131,058.30	177,196.06	65,179.00	2,417,768.83	2,373,433.36
Helmetta Boro	1		6,172.50			6,580.00			6,172.50	6,580.00
Highland park Boro	5	24,000.00	902,864.49			132,471.59	720,529.84	5,000.00	926,864.49	858,001.43
Metuchen Boro	9	3,512.67	198,762.85			104,567.79	70,772.67	5,873.02	202,275.52	181,213.48
Middlesex Boro	9	4,578.86	144,120.87			101,652.12	40,026.74		148,699.73	141,678.86
Milltown Boro	1		298,540.59		35,146.53	192,657.50	64,806.00	5,040.90	298,540.59	298,650.93
Milltown Boro	7		2,946,452.44		431,279.44	2,674,075.99	28,520.00	25,638.85	2,946,452.44	3,159,505.28
New Brunswick City	1	329,846.37	2,928,763.49	25,000.00		2,727,961.04	255,908.33	173,600.00	3,283,609.86	3,157,469.37
North Brunswick Twp	1	31,205.86	971,082.39	306,291.69		918,672.72	403,601.28		1,308,579.94	1,322,274.00
North Brunswick Twp	2	36,733.84	794,681.93		122,553.44	677,200.00			831,415.77	799,753.44
Perth Amboy City	1	868,552.50	2,630,930.64	332,602.08	700,000.00	2,456,632.26	438,596.81	294,525.93	3,832,085.22	3,889,755.00
Perth Amboy City	2		343,126.99	542,153.95		1,335,880.64	81,352.77	36,521.74	885,279.94	1,453,755.15
Piscataway Twp	2	245,957.00	1,845,098.53	100,000.00		870,396.00	1,156,411.00	132,400.00	2,191,055.53	2,159,207.00
Sayreville Boro	1	125,573.90	1,582,145.03	212,666.37		1,181,648.91	609,600.00	162,000.00	1,920,385.30	1,953,248.91
South Amboy City	1	695.62	379,927.48	78,770.16		407,697.71	27,372.85	37,100.00	459,393.26	472,170.56
South Brunswick Twp	5	586,360.19	2,781,763.85		193,000.00	1,468,626.00	1,186,801.30	89,600.00	3,268,124.04	2,938,027.30
South Plainfield Boro	2	154,908.00	1,305,691.05	21,000.00		678,172.00	702,035.44	16,000.00	1,481,599.05	1,396,207.44
South River Boro	1	128,396.58	446,139.85		35,000.00	435,831.10	97,207.50	33,400.00	574,536.43	601,438.60
South River Boro	2	25,000.00	93,420.00			94,920.00	1,500.00	22,000.00	118,420.00	118,420.00
South River Boro	7	106,214.56	3,479,809.26	65,142.19		3,490,832.50	145,085.00	60,000.00	3,671,166.01	3,695,917.50

TABLE 12; FINANCES OF MUNICIPALLY OPERATED UTILITIES - CONTINUED

		SURPLUS ANTICIPATED	OPERATING INCOME	FROM PROPERTY TAXES	SURPLUS TO MUNICIPALITY	OPERATING COSTS	DEBT SERVICE	CAPITAL IMPROVEMENTS	TOTAL REVENUE	TOTAL EXPENDITURES
Spotswood Boro	5		600,629.16	99,480.84		454,200.00	254,510.53	10,000.00	700,090.00	718,710.53
Woodbridge Twp	1		3,644.00	38,096.00		41,800.00			41,740.00	41,800.00
Woodbridge Twp	9	37,414.75	120,945.56			103,914.75	55,500.00		158,360.31	159,414.75
Allenhurst Boro	5	9,062.41	143,094.87			160,566.24			152,157.28	160,566.24
Allentown Boro	1	12,920.00	76,251.21			71,745.00		9,875.00	89,171.21	81,620.00
Allentown Boro	2	28,906.00	121,864.30	46,500.00		97,293.00	45,852.96	54,138.00	197,270.30	197,283.96
Asbury Park City	1	31,000.00	24,946.84		31,000.00		24,946.84		55,946.84	55,946.84
Asbury Park City	4	110,400.00	1,979,607.16		267,789.00	1,745,038.00		37,000.00	2,090,007.16	2,049,827.00
Atlantic Highlands Boro	5	141,625.00	496,501.93			412,070.90	126,929.10	38,500.00	638,126.93	577,500.00
Atlantic Highlands Boro	6	68,335.00	1,180,914.74			789,200.00	53,125.00	120,000.00	1,249,249.74	962,325.00
Avon-By-The-Sea Boro	1	24,810.00	167,562.30			136,670.00	38,945.25	12,000.00	192,372.30	187,615.25
Belmar Boro	5	110,725.42	698,900.68			556,450.00	46,775.42	75,000.00	809,626.10	678,225.42
Brielle Boro	1	23,383.30	182,402.63			121,648.00	64,182.75	10,000.00	205,785.93	195,830.75
Englishtown Boro	1	7,084.52	67,233.09			49,762.02	23,422.50	500.00	74,317.61	73,684.52
Farmingdale Boro	1	20,000.00	158,262.99			119,539.17	39,826.65	15,634.17	178,262.99	175,000.00
Freehold Boro	5	372,081.00	935,555.05			924,401.00	182,000.00	52,550.00	1,307,636.05	1,158,951.00
Freehold Twp	1		1,002,773.76	110,154.80		559,400.00	563,635.00	59,300.00	1,112,928.56	1,182,335.00
Highlands Boro	5	9,000.00	439,419.11			337,279.10	45,800.00	26,500.00	448,419.11	409,579.10
Holmdel Twp	2		194,414.01			82,000.00	61,008.00	10,000.00	194,414.01	153,008.00
Holmdel Twp	9	53,965.00	325,716.35			176,750.00	158,250.00	34,000.00	379,681.35	369,000.00
Keansburg Boro	5		849,357.98	54,789.92		863,798.23	206,738.83		904,147.90	1,070,537.06
Keyport Boro	1	88,500.00	480,451.40			440,960.18	64,500.00	37,199.70	568,951.40	542,659.88
Manalapan Twp	1	4,600.00	27,969.89			35,725.00		4,000.00	32,569.89	39,725.00
Manasquan Boro	4	83,890.00	800,837.57			819,890.00			884,727.57	819,890.00
Manasquan Boro	5	124,259.22	421,805.83			333,760.00	10,866.58	123,000.00	546,145.05	467,626.58
Marlboro Twp	9	21,050.00	235,374.62			97,475.00	37,000.00	112,000.00	256,424.62	246,475.00
Matawan Boro	5	116,293.01	756,855.94		50,000.00	648,931.71	167,961.30	30,000.00	873,148.95	896,893.01
Matawan Twp	1	54,000.00	638,742.57			379,947.05	58,782.30	70,987.35	712,742.57	509,716.70
Neptune Twp	2		701,119.31	494,508.42		946,191.03	266,348.00		1,195,627.73	1,212,539.03
Neptune Twp	6							16,000.00		16,000.00
Neptune City Boro	2	7,220.44	123,472.06			85,919.74	4,391.35	40,409.35	130,692.50	130,720.44
Tinton Falls Boro	2	65,000.00	754,118.76			323,200.00	410,812.00	25,000.00	819,118.76	759,012.00
Ocean Twp	9		259,379.92			192,283.09	104,750.00	15,000.00	259,379.92	312,033.09
Hazlet Twp	9	82,000.00	248,616.51			165,753.27	158,800.00		330,616.51	324,553.27
Red Bank Boro	5	217,037.53	1,572,377.89			1,229,707.53	227,287.53	17,200.00	1,789,415.42	1,474,195.06
Roosevelt Boro	5	22,330.00	72,757.03			91,255.39	6,682.50		95,087.03	97,937.89
Sea Girt Boro	1	16,700.50	188,924.29			125,339.00	77,061.50		205,624.79	202,400.50
South Belmar Boro	5	29,731.67	135,777.96			156,435.00			165,509.63	156,435.00
Spring Lake Boro	1	11,809.00	311,071.02			295,500.00	26,509.00	15,500.00	322,880.02	337,509.00
Spring Lake Heights Boro	5	14,043.95	457,792.69			271,763.50	179,780.45	3,500.00	471,836.64	455,043.95
Union Beach Boro	1		306,947.10			264,410.10	31,066.67		306,947.10	295,476.77
Wall Twp	5	70,656.39	818,783.31			582,400.00	210,556.39	68,500.00	889,439.70	861,456.39
Boonton Town	1	54,579.00	703,692.96			565,336.55	84,361.67	95,707.72	758,271.96	745,405.94
Butler Boro	1		595,867.13	183,507.34		692,024.16	239,795.62	24,000.00	779,374.47	955,819.78
Butler Boro	7	530,608.33	6,616,939.83		34,928.34	6,830,916.76	169,319.99	140,000.00	7,147,548.16	7,175,165.09
Chatham Boro	1	35,500.00	358,581.01			325,950.00	22,850.00	24,500.00	394,081.01	373,300.00
Chatham Twp	9	1,487.66	203,426.07			101,833.00	35,681.66	31,148.00	204,913.73	168,662.66
Denville Twp	1	77,644.00	647,884.30			559,362.00	25,882.00	118,200.00	725,528.30	703,444.00
Denville Twp	2		273,585.49	282,905.57		417,916.58	261,485.00	8,600.00	556,491.06	688,001.58
Dover Town	1	251,943.49	1,182,163.45			810,516.29	321,327.20	120,100.00	1,434,106.94	1,251,943.49
Dover Town	8	40,398.42	164,163.36			115,000.00	62,921.84	9,767.49	204,561.78	187,189.33

TABLE 12: FINANCES OF MUNICIPALLY OPERATED UTILITIES - CONTINUED

		SURPLUS ANTICIPATED	OPERATING INCOME	FROM PROPERTY TAXES	SURPLUS TO MUNICIPALITY	OPERATING COSTS	DEBT SERVICE	CAPITAL IMPROVEMENTS	TOTAL REVENUE	TOTAL EXPENDITURES
East Hanover Twp	1		316,474.93	160,317.23		143,444.03	324,725.06	20,000.00	476,792.16	488,169.09
Florham Park Boro	1	14,925.75	301,883.67			240,378.50	51,751.25	9,673.00	316,809.42	301,802.75
Florham Park Boro	9	17,481.00	114,909.86			80,200.00	44,893.00	14,000.00	132,390.86	139,093.00
Hanover Twp	9	7,616.67	149,456.77			101,525.00	45,091.67	6,000.00	157,073.44	152,616.67
Kinnelon Boro	1	7,181.58	34,983.39	14,721.85		55,010.00	4,350.00	2,000.00	56,886.82	61,360.00
Kinnelon Boro	2	976.00	4,198.53			4,876.00			5,174.53	4,876.00
Lincoln Park Boro	1	84,046.76	379,774.61			210,250.93	195,995.83	25,000.00	463,821.37	431,246.76
Madison Boro	1		714,532.19	35,000.00	72,000.00	483,447.44	135,554.91	24,450.00	749,532.19	715,452.35
Madison Boro	7		5,790,312.41		730,000.00	4,580,689.37	393,708.20	57,250.00	5,790,312.41	5,761,647.57
Mendham Boro	1	2,000.00	284,894.58			174,774.32	73,302.50	9,000.00	286,894.58	257,076.82
Mendham Boro	2	10,644.50	414,587.26			177,432.00	177,692.50	1,300.00	425,231.76	356,424.50
Mine Hill Twp	1	10,168.52	59,702.61	29,200.42		107,345.94	35,400.00	2,500.00	99,071.55	145,245.94
Morris Twp	2		1,642,894.56	1,762.40		720,462.50	837,009.95	97,200.00	1,644,656.96	1,654,672.45
Morris Twp	9	71,000.00	382,087.77			221,076.16	200,047.33		453,087.77	421,123.49
Morris Plains Boro	9	9,988.61	76,553.25		18,017.00	44,247.11	19,424.50		86,541.96	81,688.61
Morristown Town	1	7,386.04	2,389,077.97	684,336.35		2,793,361.86	725,151.83	63,880.00	3,080,802.36	3,582,393.69
Morristown Town	3		2,309,177.79	545,748.26		2,615,731.91	739,800.01		2,854,926.05	3,355,531.92
Morristown Town	8			307,723.45			363,765.00		307,723.45	363,765.00
Mountain Lakes Boro	1	7,817.47	241,776.26	635.65		187,513.00	35,723.34	16,541.41	250,229.38	239,777.75
Mount Olive Twp	5	213,949.87	436,114.45	182,784.53		405,316.00	474,417.44	15,950.00	832,848.85	895,683.44
Netcong Boro	1	21,744.33	114,091.65			100,560.00	8,184.33	16,000.00	135,835.98	124,744.33
Netcong Boro	2	23,029.17	340,992.50			162,720.00	131,780.83		364,021.67	294,500.83
Parsippany-Troy Hills Twp	1	450,000.00	2,660,284.15			1,872,186.15	660,246.00	343,000.00	3,110,284.15	2,875,432.15
Parsippany-Troy Hills Twp	2	200,000.00	2,606,445.32			1,286,289.84	1,073,004.25	381,532.00	2,806,445.32	2,740,826.09
Parsippany-Troy Hills Twp	0	341,620.73							341,620.73	
Passaic Twp	2		258,156.78	451,713.24		242,194.81	402,168.50	78,500.00	709,870.02	722,863.31
Pequannock Twp	1		454,940.66			305,430.00	1,534.37	105,300.00	454,940.66	412,264.37
Pequannock Twp	2	13,823.85	199,133.07	2,056.59		168,025.44	52,972.50	16,243.00	215,013.51	237,240.94
Riverdale Boro	1	2,034.59	119,112.76	10,820.01		98,901.16	24,339.50	8,795.84	131,967.36	132,036.50
Rockaway Boro	1	35,990.50	330,888.94			238,598.50	19,575.00	40,500.00	366,879.44	298,673.50
Rockaway Twp	1	63,139.10	453,082.46	20,755.91		287,380.65	209,009.36	27,705.00	536,977.47	524,095.01
Roxbury Twp	1	18,057.44	287,817.52	161,945.15		239,680.59	258,091.92	14,292.84	467,820.11	512,065.35
Roxbury Twp	2		453,281.96	950,562.01		516,341.44	908,798.12		1,403,843.99	1,425,139.56
Wharton Boro	1	57,701.00	289,154.37	8,770.23		199,315.13	96,961.00	25,369.46	355,625.60	321,644.59
Barnegat Light Boro	5	77,750.00	167,288.70			105,626.19	21,900.00	46,273.81	245,038.70	173,800.00
Beach Haven Boro	1	63,099.90	274,117.63			233,502.50	40,054.90	11,000.00	337,217.53	284,557.40
Beachwood Boro	1	64,961.79	242,853.31			174,195.00	75,836.79	62,130.00	307,815.10	312,161.79
Brick Twp	2	30,000.00	29,427.64	41,043.75		18,047.07	53,515.79		100,471.39	71,562.86
Harvey Cedars Boro	5	54,700.00	173,865.76			116,700.00	51,953.33	47,000.00	228,565.76	215,653.33
Island Heights Boro	5	45,000.00	120,952.18			123,875.00	13,154.92	26,270.08	165,952.18	163,300.00
Lakehurst Boro	5		194,267.61	60,793.26		140,120.01	71,940.86	43,000.00	255,060.87	255,060.87
Lavallette Boro	5	30,000.00	315,402.88			318,153.00		49,000.00	345,402.88	367,153.00
Lavallette Boro	7	30,000.00	833,279.92			809,305.00		15,000.00	863,279.92	824,305.00
Long Beach Twp	1	21,900.00	199,173.88			166,775.00	38,550.00	14,075.00	221,073.88	219,400.00
Ocean Gate Boro	1	4,200.00	73,897.03			56,625.15		19,000.00	78,097.03	75,625.15
Pine Beach Boro	1	38,100.00	72,516.69			43,062.50	33,937.50	23,350.50	110,616.69	100,350.50
Point Pleasant Boro	1	164,000.00	704,639.54		50,000.00	505,399.27	192,331.00	24,115.23	868,639.54	772,345.50
Point Pleasant Boro	2			96,980.50				96,980.50	96,980.50	96,980.50
Point Pleasant Beach Boro	5	77,400.00	847,227.09			388,400.00	214,705.00	95,000.00	924,627.09	698,105.00
Seaside Heights Boro	5		570,405.45		66,257.99	357,700.00	83,219.24	96,000.00	570,405.45	603,177.23
Seaside Heights Boro	7	63,000.00	1,649,830.98	67,904.28		1,695,195.00	45,876.50	8,400.00	1,780,735.26	1,749,471.50

TABLE 12: FINANCES OF MUNICIPALLY OPERATED UTILITIES - CONCLUDED

		SURPLUS ANTICIPATED	OPERATING INCOME	FROM PROPERTY TAXES	SURPLUS TO MUNICIPALITY	OPERATING COSTS	DEBT SERVICE	CAPITAL IMPROVEMENTS	TOTAL REVENUE	TOTAL EXPENDITURES
Seaside Park Boro		4,600.00	345,296.65			247,400.00	47,217.83	17,007.17	349,896.65	311,625.00
Ship Bottom Boro	1	64,000.00	163,014.69			135,000.00	24,000.00	21,600.00	227,014.69	180,600.00
Surf City Boro	1	25,475.00	201,938.87			157,420.00		34,000.00	227,413.87	191,420.00
Surf City Boro	2	100,860.00	218,400.70			202,680.00	60,545.00	41,355.00	319,280.70	304,580.00
Clifton City	1			52,887.50			52,887.50		52,887.50	52,887.50
Haledon Boro	1	14,483.25	603,160.21	2,633.69		498,006.27	71,116.75	1,000.00	620,277.15	570,123.02
Hawthorne Boro	1	132,861.26	844,468.35			892,741.00	52,800.00	12,000.00	977,349.61	957,541.00
Ringwood Boro	1		198,329.32	50,000.00		163,815.02	112,839.98	2,500.00	248,329.32	279,155.00
Totowa Boro	1	14,219.78	612,076.37			578,130.02	15,991.75	6,000.00	626,296.15	600,121.77
Totowa Boro	9		51,070.56	21,642.14		51,418.21	28,370.00		72,712.70	79,788.21
Wanaque Boro	1	63,900.00	302,254.46			289,198.54	48,640.05	27,440.00	366,154.46	365,278.59
Wanaque Boro	2		11,298.34			13,500.00	11,298.34		11,298.34	24,798.34
Wayne Twp	1	180,000.00	3,505,415.37			2,333,184.54	829,795.84	75,000.00	3,685,415.37	3,237,980.38
Wayne Twp	2	157,000.00	4,664,332.47			2,804,352.13	1,549,669.78	200,000.00	4,821,332.47	4,554,021.91
West Paterson Boro	1	16,346.15	276,657.20	628.25		233,005.00	48,394.92	1,300.00	293,631.60	282,699.92
Elmer Boro	1	6,948.62	155,788.67			28,256.13	87,872.17	10,999.82	162,737.29	127,128.12
Oldmans Twp	1		11,368.72	4,470.86		11,200.00	4,674.07		15,839.58	15,874.07
Pennsville Twp	1		409,052.68	766,449.76		671,407.78	215,224.90	315,200.00	1,175,502.44	1,201,832.68
Salem City	5	74,435.88	892,698.48			591,295.94	199,553.63	69,000.00	967,134.36	858,849.57
Woodstown Boro	1	25,991.25	202,853.32			67,828.52	61,481.25	32,681.48	228,844.57	161,991.25
Branchburg Twp	1					713,346.28	184,477.38			898,323.66
Branchburg Twp	2		182,576.79	85,205.64		704,517.21	178,100.00		267,782.43	882,617.21
Bridgewater Twp	2		894,065.95			302,500.00	356,944.00	35,000.00	894,065.95	694,444.00
Bridgewater Twp	9		86,495.10	50,000.00		11,551.00	50,000.00		136,495.10	61,551.00
Franklin Twp	1	128,515.00	1,246,157.70			847,048.00	192,693.00	94,760.00	1,374,672.70	1,134,501.00
Green Brook Twp	2	112,083.70	131,369.64			112,148.70	74,635.00	32,156.75	243,453.34	218,950.45
Manville Boro	1	57,802.40	413,616.67			349,850.00	112,635.40	14,000.00	471,419.07	476,485.40
Peapack-Gladstone Boro	1	39,900.00	154,901.43			170,397.00		26,000.00	194,801.43	196,397.00
Peapack-Gladstone Boro	2		154,137.10	52,470.23		104,068.00	90,576.66	13,500.00	206,607.33	208,144.66
Rocky Hill Boro	1	19,745.30	49,176.73		34,905.00	27,795.00		2,000.00	68,922.03	64,700.00
Rocky Hill Boro	2		52,674.76	67,992.52		79,312.20	50,537.36		120,667.28	129,849.56
Andover Boro	1	4,259.17	23,621.89	560.86		30,658.23		1,500.00	28,441.92	32,158.23
Branchville Boro	1	12,852.15	45,369.15			46,572.15		6,000.00	58,221.30	52,572.15
Franklin Boro	5	26,500.00	278,787.07			243,000.00	44,500.00	4,500.00	305,287.07	292,000.00
Hamburg Boro	1	45,300.00	75,905.20			96,978.82		14,500.00	121,205.20	111,478.82
Newton Town	5	109,695.17	498,837.56			403,098.00	114,909.67	42,800.00	608,532.73	560,807.67
Ogdensburg Boro	1		103,057.61			81,330.00		12,753.34	103,057.61	94,083.34
Stanhope Boro	1	13,193.90	104,656.39			92,267.23	12,126.67	2,000.00	117,850.29	106,393.90
Stanhope Boro	2		218,286.82	57,014.57		172,978.98	108,176.89	-	275,301.39	281,158.87
Sussex Boro	5	26,742.76	186,307.36			137,837.97	40,534.38	30,000.00	213,050.12	208,372.35
Clark Twp	9	3,069.33	274,681.22			108,553.83	162,576.66	3,886.67	277,750.55	275,017.16
Cranford Twp	9	24,200.00	685,002.30			439,823.02	291,928.39		709,202.30	731,751.41
Elizabeth City	1	419,584.00	5,233,003.50			4,419,309.00		430,275.00	5,652,587.50	4,849,584.00
Hillside Twp	9	16,700.00	152,402.74			109,971.75	40,628.25		169,102.74	150,600.00
Mountainside Boro	9	33,465.00	147,441.68			130,506.29	55,100.00	2,950.00	180,906.68	188,556.29
Rahway City	1	453,649.08	2,223,102.83			1,933,655.00	436,529.08	185,100.00	2,676,751.91	2,555,314.08
Springfield Twp	9	27,400.00	294,320.57			224,805.00	66,560.00	4,000.00	321,720.57	295,365.00
Westfield Town	9	24,500.00	371,497.86			222,060.00	147,240.00	15,300.00	395,997.86	384,600.00
Alpha Boro	1	23,060.00	82,252.17			80,200.00		22,000.00	105,312.17	102,200.00
Alpha Boro	2	11,680.09	217,735.90			114,727.76	108,652.33		229,415.99	223,380.09
Lopatcong Twp	2	75,482.17	251,816.15			216,213.51	52,768.66	41,000.00	327,298.32	309,982.17
Pohatcong Twp	2	20,956.76	76,516.54			90,423.63	79,533.13		97,473.30	169,956.76
	Total 1976	33,238,208.30	309,604,147.82	20,479,930.26	10,857,603.44	255,804,806.16	65,342,511.07	17,648,661.64	363,322,286.38	349,653,582.31
	Total 1975	17,711,693.18	147,651,591.17	10,616,314.53	5,790,334.44	123,248,321.68	31,638,876.23	8,866,167.54	175,979,598.88	169,543,699.89
	Total 1974	16,000,721.79	136,087,149.57	5,415,613.64	3,349,766.91	109,016,822.54	29,985,978.49	9,178,484.32	157,503,485.00	151,641,052.26
	Total 1973	11,430,048.39	121,459,814.56	5,643,099.73	2,169,542.51	92,763,881.13	27,331,746.36	8,193,650.24	138,532,962.68	130,458,820.24
	Total 1972	12,328,320.20	111,199,581.93	3,008,617.72	2,527,404.62	82,869,786.28	25,149,271.49	8,662,582.57	126,536,519.85	119,209,044.96
	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	8,546,070.24	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

GENERAL REVENUE SHARING UTILIZATION BY ALL LOCAL UNITS OF NEW JERSEY FOR THE YEAR 1976

Depicted below are the General Revenue Sharing budgeted receipts realized in cash, and interest earned on entitlements, by the State's counties and municipalities in 1976. Also shown are the utilization of these receipts in accordance with the "priority categories" established by the "State and Local Fiscal Assistance Act of 1972."

	COUNTIES	MUNICIPALITIES	GRAND TOTAL
BUDGETED RECEIPTS 1976	$ 48,082,137.75	$ 88,218,597.78	$ 136,300,735.53
INTEREST EARNED ON ABOVE	1,943,773.29	1,527,212.17	3,470,985.46
TOTAL RECEIPTS 1976	$ 50,025,911.04	$ 89,745,809.95	$ 139,771,720.99
BUDGETED EXPENDITURES			
Operations and Maintenance			
A. Public Safety	$ 4,450,827.35	$ 53,614,788.75	$ 58,065,616.10
B. Environmental Protection	22,256.00	17,673,738.74	17,695,994.74
C. Public Transportation	5,034,820.89	6,468,706.37	11,503,527.26
D. Health	22,306,805.19	235,132.42	22,541,937.61
E. Recreation	3,490,039.58	868,333.06	4,358,372.64
F. Libraries	-	993,892.64	993,892.64
G. Social Services for Aged/Poor	5,330,390.97	736,180.99	6,066,571.96
H. Financial Administration	592,487.21	1,717,427.65	2,309,914.86
Total Operations and Maintenance	$ 41,227,627.19	$ 82,308,200.62	$ 123,535,827.81
Capital Expenditures			
Road Projects	$ 4,611,058.02	$ 2,093,977.37	$ 6,705,035.39
Equipmentment Purchases	333,622.00	1,401,654.44	1,735,276.44
Construction and Reconstruction Buildings	2,958,726.31	2,081,625.47	5,040,351.78
Other Capital Improvements	111,250.50	933,884.44	1,045,134.94
Capital Improvement Fund	783,627.02	926,467.61	1,710,094.63
Total Capital Expenditures	$ 8,798,283.85	$ 7,437,609.33	$ 16,235,893.18
TOTAL EXPENDITURES	$ 50,025,911.04	$ 89,745,809.95	$ 139,771,720.99

STATUTORY FORMS OF GOVERNMENT OF LOCAL UNITS OF NEW JERSEY

On each municipal page, under the name of the local unit, there appears the statutory form of government. An explanation of the various forms presently in operation are as follows:

Borough - an elected council usually consisting of six members with both administrative and policy making powers and an elected mayor with limited authority for administration.

Commission - (commonly referred to as the Walsh Act) is comprised of an elected governing body of three or five members (determined by population class). This body has both legislative and administrative authority.

Township Committee - an elected governing body usually consisting of three or five members with legislative and administrative authority.

Town Council - structurally similar to the borough form with a separately elected mayor and council deviating in size according to the number of wards.

Village - an elected body of five trustees with both legislative and administrative authority. (There are only two villages in the State at present.)

Mayor-Council - includes referendum charter forms authorized between 1897 and 1908 and special charters approved by the Legislature. Its constituency varies in size.

Council Manager Act of 1923 - an elected body of five, seven, or nine members which appoints its mayor and other officers. It appoints a municipal manager who is given authority to administer the local unit.

OPTIONAL MUNICIPAL CHARTER LAW OF 1950

Council-Manager - an elected policy-making council of five, seven or nine members (at discretion of voters) which appoints its mayor, a municipal clerk and a municipal manager who has authority and responsibility for overall municipal administration. This form differs from the 1923 form in the greater degree of discretion in both council representation and administrative organization.

Mayor-Council - an elected policy-making body of five, seven or nine members (voter's option) and a separately elected mayor with authority and responsibility for overall administration including the appointment of a business administrator to direct the department of administration required under this plan.

Small Municipality - an elected policy-making body of three, five or seven members including a mayor elected by the voters or the council who has authority for overall administration of the unit. This form of government is limited to units with less than 12,000 persons.

OPTIONAL COUNTY CHARTER LAW OF 1972

County Executive Plan - an elected board of chosen freeholders of five, seven or nine members and an elected county executive who is authorized to supervise, direct and control all county administrative departments.

County Manager Plan - an elected board of chosen freeholders of five, seven or nine members and an appointed county manager who is authorized to supervise, direct and control all county administrative departments.

County Supervisor Plan - an elected board of chosen freeholders of five, seven or nine members and an elected county supervisor. The legislative power is vested in the board of chosen freeholders; the executive power is exercised by the county supervisor.

County Board President Plan - an elected board of chosen freeholders of five, seven or nine members who elect a board president who presides at board meetings and oversees the work of the appointed administrator.

GLOSSARY

ANNUAL BUDGET: the governing body of each local unit is required by law to adopt a budget for each calendar year. The law is N.J.S. 40A:4-1 et. seq., known as the "local budget law." Every municipality and county in New Jersey operates on a full cash basis.

ANNUAL DEBT STATEMENT: sworn statement filed by law by the chief financial officer of the local unit, attesting to the debt condition of the local unit. The law is N.J.S. 40A:2-1 et. seq., known as the "local bond law."

ASSESSED VALUATION: the proportional value of property assessed for real property taxation as determined by the local assessor whose jurisdiction extends over a municipal area. (See Net Valuation Taxable.)

ASSESSMENT OF TAXES: the process of levying property taxes proportioned to property value. The expenditure report line with this title includes expenditures incurred for supervision and maintenance of appraisal and assessment records, tax map preparation and maintenance, revaluation programs, and other activities of the local assessor and the County Board of Taxation.

AUTHORITIES: corporate public agencies created to perform specific functions within a local unit or region. Authorities have power to levy and collect service charges, incur debt, and operate autonomously.

AUTHORITY DEBT: indebtedness of an authority outstanding on the date specified.

BANK STOCK TAX: applies to all banks and banking associations, organized under the authority of New Jersey and whose principal place of business is New Jersey. This tax was a county and municipal tax prior to 1970. The rate was increased from 3/4% to 1 1/2% in 1970 on the value of common and preferred stock, and provision was made for the distribution of 1/2 the proceeds to state for general state purposes, the other half is equally divided by the county and municipality in which the bank(s) is located. Recently enacted legislation (c. 170 P.L. 1975) repeals the Bank Stock Tax Act and renders banks taxable under the Corporation Business Tax Act. Banks will be taxable upon their net income and net worth as in the case of corporations commencing in 1976. Distribution of this tax remains unchanged.

BOND ORDINANCE: an ordinance adopted by the governing body of the local unit providing for the authorization of bonded indebtedness and repayment obligations under N.J.S. 40A:2-1 et. seq., known as the "local bond law."

BOND RATINGS: the credit rating assigned to a municipality or county by two agencies recognized as experts in the field of appraisal of local government finances. It will be noted that all local units are not rated. At present, both services -- Moody's and Standard and Poor's -- when a bond issue is sold and if the local unit does not contract with either of the two rating organizations for a credit rating, the rating previously given is withdrawn.

CAPITAL DEBT: the long-term or short-term indebtedness authorized by bond ordinance for expenditures of a capital nature.

CAPITAL DEBT ISSUED AND OUTSTANDING: principal amount of all capital debt issued and unpaid on the date specified.

CAPITAL IMPROVEMENTS: the capital improvement expenditure data in this report includes: down payments on improvements (a 5% down payment is required in the "local bond law" when making an appropriation for improvement by ordinance), "Capital Improvement Fund" (which may be used to provide the necessary down payment or may be used to finance the improvement in whole or in part through an ordinance appropriation), and other capital improvement appropriations for capital projects or items of equipment such as fire engines, road scrapers, ambulances, etc.

CAPITAL OUTLAY: expenditures by ordinance or budget appropriation for the construction, purchase, or improvement of fixed assets such as buildings and equipment, parks and playgrounds, vehicular equipment, streets, roads, sidewalks, storm sewers, etc. (See list of Capital Outlay on individual pages of local units.)

CASH BASIS BUDGET: a balanced budget, showing that there will be sufficient cash collected during the year to meet all debt service requirements, necessary operations of the local unit, and any mandatory payments required.

CHIEF FINANCIAL OFFICER: means the Director of Revenue and Finance, Comptroller, Treasurer, Collector or other financial officer of a municipality, or the treasurer of a county.

CORRECTIONAL AND PENAL: emergency shelters for minors accused of a crime: penitentiaries, jails, and detention houses.

COUNTY: a local unit of government governed by a Board of Chosen Freeholders. The County is responsible for welfare, education, tax assessment, elections, etc. (There are 21 counties in New Jersey.)

COUNTY EQUALIZATION RATIO: the equalization ratio used by the County Board of Taxation to calculate column 11 of the County Abstract of Ratables.

COUNTY EXTENSION SERVICES: farm and home demonstrations, 4-H Clubs, and related activities.

COUNTY TAXES: the amount paid by the municipality to the county for the municipal share of the county tax levy as apportioned by the County Board of Taxation.

CURRENT FINANCES: the current financial position of a local unit as reflected in its condensed current fund balance sheet for the fiscal year reported.

DEBT LIMITATION: the statutory debt limit in New Jersey is 3 1/2% for municipalities and 2% for counties, computed on the "equalized valuation basis."

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.

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.

MUNICIPAL PUBLIC UTILITY: an agency created to perform specific functions within a muncipal, county, or regional area. Operations are separate and distinct from the local unit, but not autonomous with respect to it. There are now eleven types of municipal utilities in New Jersey: airport, beach, water, water and sewer, sewer, harbor, electric, parking, swimming pool, golf course and sanitation.

MUNICIPALITY: a municipal corporation (there are no unincorporated territories in New Jersey). The name of a New Jersey municipality (i.e., city, town, township, borough, or village) does not indicate size, population or form of government.

NET DEBT: the amount of authorized debt remaining after statutory deductions are taken. The present law limits the amount of net debt for municipalities to 3 1/2% of equalized valuation basis for the sum of municipal and school debt. The present law limits the amount of net debt for counties to 2% of equalized valuation basis.

NET VALUATION ON WHICH COUNTY TAXES ARE APPORTIONED: this figure is taken from column 11 of the County Abstract of Ratables. It includes the County equalization of net valuation taxable, plus several statutory adjustments, plus an equivalent valuation for the business personalty taxes collected and replaced by the State.

NET VALUATION TAXABLE: the assessed valuation of real property, excluding Class II railroad property, over which property taxes are levied. Telephone and telegraph equipment are assessed locally, and are included in this figure.

OTHER JUDICIAL: court attendants and services of court reporters.

OTHER PUBLIC WORKS: the expenditure line in this report includes these activities: motor vehicle maintenance and fueling; public works equipment purchase and maintenance; general administration of public works; recreational flying fields; transportation capital expenditures; marine and harbor improvements; water system and improvements; feasibility studies; and purchase of municipal utilities.

OTHER REVENUES, REVENUE SHARING TAX EFFORT: includes realized alcohol beverage licenses, interest and costs on taxes and building permits, as well as any other miscellaneous licenses and permits reported in the budget.

PARCEL: a parcel is a piece of property entered on the tax map as one unit and carried on the tax rolls for assessment and tax collection purposes as one unit.

PER CAPITA FIGURES: computations are based upon the estimated population for the report year. Care should be taken in using these figures for comparative purposes, since all services included are not necessarily provided to the residential population for the report year. Future research is planned to find a better measurement for cost comparisons.

PLANNING, HOUSING AND DEVELOPMENT: the expenditure line in this report includes these activities: zoning; urban renewal; housing; planning; economic development; industrial commissions; physical rehabilitation; model cities programs; boards of adjustment; tidelands and meadowlands development; urban development; and community planning.

POPULATION: the July 1, 1976 State of New Jersey Department of Labor and Industry estimated population figures including all amendments made to the official final April 1, 1970 census of population conducted by the U.S. Department of Commerce, Bureau of Census.

PROPERTY ACQUIRED BY DEED OR FORECLOSURE: (often referred to as foreclosed property.) When property taxes are unpaid, the collector is required by law to sell the property for non-payment of taxes. If there is no outside purchaser, the property is acquired by the municipality and the tax title lien is vested in the municipality. After 6 months from the date of the tax title lien sale, the municipality is permitted by law to foreclose the property owner's right of redemption of the lien and, thus, acquire title to the property.

RATABLE: a ratable is a taxable parcel of real property.

RESERVE FOR UNCOLLECTED TAXES: an item in the municipal budget which is designed to insure the municipality sufficient cash with which to carry out its functions after providing in full to other governmental units -- local schools, county and special districts. This reserve becomes a tax levy added to the tax levy required to meet the budget, and represents the amount of tax monies expected to remain uncollected at the end of the year, based on the collection level of the previous year.

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 AND LOCAL FISCAL ASSISTANCE ACT OF 1972 (Revenue Sharing): in general, funds received by units of local government from the federal government, and may be used only for priority expenditures, maintenance and operating expenses for (1) Public safety, environmental protection, public transportation, health, recreation, libraries, social services for the poor and aged, and financial administration; (2) Ordinary and necessary capital expenditures authorized by law. These utilizations are included in the report.

STATE EQUALIZATION RATIO: the equalization ratio promulgated by the Director of the Division of Taxation on October 1st of each year.

STATE EQUALIZED PROPERTY TAX RATES: derived by multiplying the general tax rate by the ratio of assessed value to true value (see table).

STATE EQUALIZED VALUE: the item reported in this report is calculated by dividing the net valuation taxable by the State Equalization Ratio to arrive at true value.

STATE EQUALIZED VALUATION: is promulgated by the Director of Taxation and represents a uniform computation of property value by formula designed to provide equitable distribution of State Aid programs.

STATUTORY: this term is used to identify a situation established by law. For example: a statutory expenditure is one required by law.

TAX RATE: means the general tax rate applicable to all taxable property. It is derived by dividing the total tax levy by the net valuation taxable. All tax rates shown are based upon $100 valuation.

TAX TITLE LIENS: this asset is created as a result of sale by municipality for non-payment of real estate taxes, delinquent assessments, utility charges or special district taxes.

TYPE I SCHOOL DEBT SERVICE: the amount of principal and interest included in the budget of the municipal corporation for payment of debt for school structures in Type I (formerly called Chapter VI) School Districts.

VETERAN AND SENIOR CITIZEN TAXES: veterans and senior citizens receive a special property tax deduction on their tax bill in the amount of $50 for veterans and $160 for senior citizens. Taxes were formerly levied by municipalities to cover the costs of these deductions, with State reimbursement for one-half of the allowed deductions. In 1976, the State assumed this obligation in its entirety; taxes are no longer levied by municipalities for these deductions.

WEIGHTS AND MEASURES: county and local inspections of weighing and measuring equipment and related law enforcement.

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